



**DEFENSE LOGISTICS AGENCY  
AVIATION  
700 ROBBINS AVENUE, BUILDING 1, ROOM 2211  
PHILADELPHIA, PENNSYLVANIA 19111-5098**

*In/out  
5/5  
H.S.*

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION**

Folder Number:

Requisition/PD#

Any revision to the preprinted portion of this document must be individually reviewed and approved in writing by DLA Office of Counsel.

<input type="text" value="Robert McHugh"/> Item Manager's Name	<input type="text" value="[REDACTED]"/> Extension	<input type="text" value="N98112.37"/> Code
<input type="text" value="Barry Cleaver"/> Technician's Name	<input type="text" value="[REDACTED]"/> Extension	<input type="text" value="N98113.24"/> Code
<input type="text" value="Shawn Franki"/> Buyer's Name	<input type="text" value="[REDACTED]"/> Extension	<input type="text" value="APBA.09"/> Code

- 1. CONTRACTING ACTIVITY:** DLA Aviation Strategic Acquisition at Philadelphia, PA
- 2. DESCRIPTION OF THE ACTION BEING APPROVED:** Negotiation and award of a contract through other than full and open competition.
- 3. DESCRIPTION OF SUPPLIES/SERVICES:** This J&A covers the acquisition of the following article(s):

Nomen:  Quantity:

NSN:  CAGE Code:

P/N:  Unit Price:

Estimated Value (include option):  The required delivery date is:

Line of Accounting

**4. STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION:** This J&A is based upon the authority of 10 USC 2304(c)(1), one source or limited sources, as implemented by FAR 6.302-1.

**5. RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY:**

The current Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) is:

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AMC 3. Acquire, for the second or subsequent time, directly from the actual manufacturer.

AMSC D. The data needed to acquire this part competitively is not physically available, it cannot be obtained economically, nor is it possible to draft adequate specifications or any other adequate, economical description of the material for a competitive solicitation.

This acquisition will be negotiated with: Hamilton Sundstrand Corp. (73030)

Hamilton Sundstrand Corp. (73030) is the only source that has <sup>(OWAS)</sup> the data required to manufacture the referenced item.

**6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:**

The proposed contract action was synopsisized in the FedBizOpps website for government-wide point of entry on:

10/22/14

The following sources have expressed an interest in this acquisition: None

Market Research was conducted in accordance with FAR part 10. The results of the Market Research conducted (or the reason market research was not conducted) is as follows:

The data necessary to facilitate competitive procurement of this Processor, Signal, by sources other than Hamilton Sundstrand Corp. (73030), is not currently available. The Source Development Department will send a letter to Hamilton Sundstrand Corp. (73030) requesting a budgetary cost estimate and lead time for providing a complete Level III Technical Data Package with U. S. Government rights for use of data for competitive procurement purposes. A criticality determination for this item has not yet been entered into JDRS. A request for determination and entry into JDRS has been submitted. Source Development Department files indicate no SAR has been received from any company interested in becoming a source of supply for this item. Hamilton Sundstrand Corp. (73030) is the only approved source of supply at this time. *QTV*

**7. DETERMINATION OF FAIR AND REASONABLE COST:** The contracting officer determines that the anticipated cost to the Government of the supplies covered by this J&A will be fair and reasonable.

**8. ACTIONS TO REMOVE BARRIERS TO FUTURE COMPETITION:**

For reasons set forth in Paragraphs (5) & (6), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/ services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible. *QTV*

**9. REFERENCE TO THE APPROVED ACQUISITION PLAN:**

An informal / formal acquisition plan is / is not required for this acquisition.

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**CERTIFICATIONS AND APPROVAL  
TECHNICAL/REQUIREMENTS CERTIFICATION**

I certify that the facts and representations under my cognizance which are included in this Justification and which form a basis for this justification are complete and accurate to the best of my knowledge and belief

**Technical Cognizance:**

Signature: [Redacted] Name: Barry Cleaver Phone: [Redacted] Date: 10/9/14

**Requirements Cognizance:**

Signature: [Redacted] Name: Robert McHugh Phone: [Redacted] Date: 10/9/14

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

Signature: [Redacted] Name: Solomon, Procurement Analyst Phone: [Redacted] Date: OCT 10 2014

**CONTRACTING OFFICER CERTIFICATION**

I certify that this Justification is accurate and complete to the best of my knowledge and belief.

Signature: [Handwritten Signature] Name: Brian Farrington, Contracting Officer APBA (215) 897-9941 Phone: [Redacted] Date: 10/14/2014

**LEGAL SUFFICIENCY REVIEW**

I have determined this justification is legally sufficient

Signature: [Redacted] Name: Shawn T. Dawson, Esq., Associate Counsel DLA Counsel Aviation Phone: [Redacted] Date: 5/8/15

**APPROVAL REQUIRED BY FAR 6.304**

Signature: [Redacted] Name: Michael Masseurio, Competition Advocate Phone: [Redacted] Date: 6/5/15

**Approval Levels:**

\$150,000 - \$650,000:	Contracting Officer
Over \$650,000 - \$12,500,000:	Competition Advocate
Over \$12,500,000 - \$85,500,000:	HCA
Over \$85,500,000:	DLA SPE

# J&A MARKET RESEARCH

Date: Oct 8, 2014

Requisition/PD#(s): N0038315X0006

NSN/P/N(s): 7RH 1430 014938786 QE

(AMC/AMSC) or (RMC/RMSC): 3D LSR (Limited Screen Review)

Code/Ext:

DCA Cage Code: 73030

[PHL] FSR (Full Screen Review > \$650k) Code/Ext: N232.5 / 2828

## CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

### MECHANICSBURG (Check all that apply)

- |   |   |
|---|---|
| <input type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement         | <input type="checkbox"/> EB Single Parts Master                 |
| <input type="checkbox"/> E-LAR - Electronic Liaison Action Records                          | <input type="checkbox"/> TDP Tool                               |
| <input type="checkbox"/> CITIS - Contractor Integrated Technical Information System         | <input type="checkbox"/> IRPOD                                  |
| <input type="checkbox"/> ATIS - Advanced Technical Information System                       | <input type="checkbox"/> BPMI - Atomic Power                    |
| <input type="checkbox"/> Dry Deck Shelter/Oil Web-Site                                      | <input type="checkbox"/> ISEA - In-Service Engineering Activity |
| <input type="checkbox"/> NSEDR - Naval Ships Engineering Drawing Repository                 | <input type="checkbox"/> LARs                                   |
| <input type="checkbox"/> EIS - Engineering Information System                               | <input type="checkbox"/> CDAs                                   |
| <input type="checkbox"/> CDMD-OA - Configuration Data Managers Database - Open Architecture |   |

### PHILADELPHIA (Check all that apply)

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement        | <input checked="" type="checkbox"/> ERP / ORACLE / FMT                          |
| <input type="checkbox"/> IPB - Illustrated Parts Breakdown  | <input checked="" type="checkbox"/> FLIS - Federal Logistics Information System |
| <input checked="" type="checkbox"/> JEDMICS - Joint Engineering Data Management Info & Control System | <input type="checkbox"/> SERD - Support Equipment Recommendation Data           |

### DATA INTEGRITY (Reference)

AMC/AMSC - Acquisition Method (Suffix) Code	AAC - Acquisition Advise Code	Criticality Coding (CSI/CAI)
RMC/RMSC - Repair Method (Suffix) Code	NSN (National Stock Number)	Past Contracts
DCA (Design Control Activity) Cage Code	Units per application (if other than OEM)	Nomenclature
PR (Procurement Requisition) Dollar Value	Recorded Approved Sources of Supply	Reference Part Number
Applicable TMS Weapon System/Usable-On-Code	Historical Sources of Supply	SM&R Code

[MECH] Competition Advocate Data Integrity:

Initials

[MECH] Submitter Data Integrity:

Initials

### SOURCE VALIDATION RESOURCES (Check all that apply)

- EBS - Enterprise Business System (Secure System)
- PDREP - Product Deficiency Reporting and Evaluation Program
- JDRS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
- Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
- [PHL] USP Database (Unsolicited Source Proposal) I:DATA:073:adeleusp
- [PHL] Repair Manuals Review / Validation

**MARKET RESEARCH EVALUATION**

**\*\* REMARKS REQUIRED for "YES" Responses (unless marked optional) \*\***

1.  Configuration Validated

Configuration: 791660-30 (73030)

2. Manufacturing/Repair Source(s) Records  
have been aligned and validated

YES

Remarks:

3. Drawing Data Interpretation

a) Drawing Data Availability

NO - Not Able to View Drawing Data - proceed to Item 4

Location/Remarks:

b) Specification / Source Controlled Drawing

Remarks:

c) DCA Drawing Contains a Restrictive Legend

Remarks:

d) [MECH] Distribution Statement

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[PHL] Not in JDRS - Initiated Criticality Determination. Procure from approved sources of supply

Remarks (optional):

5. [PHL] Technical Data (Spares/Repairs)

Incomplete - Have Source Development send a request (if feasible) to the OEM for a budgetary cost estimate and lead time for providing a complete level III Technical Data Package, set of repair manuals, and/or Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.

Complete - Procure from the current approved source(s) of supply  
\* A completed SAR is required to qualify all new sources \*

Remarks (optional):

6. USP Determination [PHL] NO - No existing SARs currently in process from any Potential Sources

Remarks:

Additional Remarks:

Signature

Date: Oct 8, 2014

Requisition/PD#: N0038315X0006