

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

In/OCT
11/23
Ham
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JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number: 14281-0037
Requisition/PD# N0038315X0048

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

[Redacted]	Extension	N9814.04	Code
	Extension	N9814.51	Code
	Extension	APBA.09	Code
Buyer's Name			

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: Housing Assembly Valve Quantity: [Redacted]
NSN: 7RH 4810 01-600-0375 LC CAGE Code: 73030
P/N: 826620-2 Unit Price: [Redacted]

Estimated Value (include option): \$ [Redacted] The required delivery date is: NOV. 2015

Ship To: W25G1U

Line of Accounting
97 00 XX XX 4930 NC1A 000 85004 7R 000000 7PPW00000000

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: 3 H multiple codes see pg 2 for definitions

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

AMSC H. The Government physically does not have in its possession sufficient, accurate, or legible data to purchase this part from other than the current source(s). This code is applicable only to parts under immediate buy requirements and only for as long thereafter as the deficiency is under review for resolution and appropriate recoding. This code is only assigned at the conclusion of limited screening, and it remains assigned until the full screening process resolves physical data questions and results in assignment of a different AMSC. If one source is available, AMCs 3, 4, or 5 are valid. If at least two sources exist, AMCs 1 or 2 are valid.

This acquisition will be negotiated with: HAMILTON SUNDSTRAND CORPORATION (73030)

The Navy does not own nor have in its possession the available data including all manufacturing publications, and associated drawing and specifications required to manufacture the subject item. HAMILTON SUNDSTRAND CORPORATION (73030) is the authorized manufacture cite.

6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE: The proposed contract action was synopsisized and included a Sources Sought Notice on the FedBizOpps website for government-wide point of entry on

Jul 17, 2015

and as a result:

No other sources have expressed an interest in this acquisition.

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 NAVSUP Weapon Systems Support (WSS) Source Development Department (SDD) has conducted a market research per the market research document. The subject Valve Housing Assembly is a critical item and all alternate sources must qualify IAW the design control activity's procedures, as approved by NAVAIR prior to contract award. The subject item is a critical item but a determination has not been performed to determine if it is a Critical Safety Item (CSI) or a Critical Application Item (CAI). A request has been sent to the FST to determine the criticality of the subject item. Available data including all publications, supporting test equipment availability and associated drawings and specifications required to manufacture the subject item are not available to purchase from other than the current approved source of supply Hamilton Sundstrand Corporation (73030). Data review discloses that all the manufacturing data including all manufacturing manuals, publications, associated drawings and specifications required to manufacture and maintain the quality of the subject item are not in Government possession and cannot be economically obtained. Without the manufacturing data it is not possible for any other source to manufacture the subject item. No other company has access to the manufacturing data that would enable them to manufacture the subject item. The government does not possess the manufacturing data necessary to support full and open competition. No other sources have currently expressed an interest in becoming an approved manufacturing source for the subject item to the Source Development Department. To promote competition the NAVSUP-WSS will continue to encourage manufacturers with the expertise to manufacture the subject item to submit a complete technical data package for review and source approval by the appropriate engineering source approval authority per the (WSS) guidelines. Also future requirements will be advertised in the FedBizOpps website (www.fedbizops.gov) in order to encourage potential suppliers to submit Source Approval Requests.

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 Paragraph (5) & (6), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/services covered by this document. To promote competition the NAVSUP WSS will continue to encourage manufacturers with the expertise to manufacture the subject item to submit a complete technical data package for review and source approval by the appropriate engineering source approval authority per the (WSS) guidelines. Also future requirements will be advertised in the FedBizOpps website (www.fedbizops.gov) in order to encourage potential suppliers to submit Source Approval Requests. If another potential manufacturing source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

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:

[Redacted Signature] [Redacted Name] [Redacted Phone] [NOV 9, 2015]
Signature Name Phone Date

Requirements Cognizance:

[Redacted Signature] [Redacted Name] [Redacted Phone] [10 Nov 2015]
Signature Name Phone Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted Signature] [Redacted Name] [Redacted Phone] [16 Nov 2015]
Signature Name Phone Date

CONTRACTING OFFICER CERTIFICATION

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

[Redacted Signature] [Redacted Name] [Redacted Phone] [11/18/2015]
Signature Name Phone Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

[Redacted Signature] [Redacted Name] [Redacted Phone] [11/23/15]
Signature Name Phone Date

APPROVAL REQUIRED BY FAR 6.304

[Redacted Signature] [Redacted Name] [Redacted Phone] [11/23/15]
Signature Name Phone Date

Approval Levels:

\$150,000 - \$700,000:	Contracting Officer
Over \$700,000 - \$13,500,000:	Competition Advocate
Over \$13,500,000 - \$93,000,000:	HCA
Over \$93,000,000:	DLA SPE

J&A MARKET RESEARCH

Date: 10/27/2015

Requisition/PD#(s): N0038315X0048

NSN/P/N(s): 4810 01-600-0375 / 826620-2

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

Code/Ext:

DCA Cage Code: 73030

[PHL] FSR (Full Screen Review > \$700k)

Code/Ext: N233.5, X2299

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 | <input type="checkbox"/> FLIS |
| <input type="checkbox"/> ERP/ORACLE/FMT | |

PHILADELPHIA (Check all that apply)

- | | |
|---|---|
| <input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input checked="" type="checkbox"/> ERP / ORACLE / FMT |
| <input checked="" 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)

- | |
|--|
| <input checked="" type="checkbox"/> EBS - Enterprise Business System (Secure System) |
| <input checked="" type="checkbox"/> PDREP - Product Deficiency Reporting and Evaluation Program |
| <input checked="" type="checkbox"/> JDRS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item) |
| <input checked="" type="checkbox"/> Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled |
| <input checked="" type="checkbox"/> [PHL] USP Database (Unsolicited Source Proposal) I:DATA:_N23:AdeleUSP |
| <input type="checkbox"/> [PHL] Repair Manuals Review / Validation |

V3.2 OCT 2015

MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration: P/N 826620-2

Previous J&A: No previous J&A available, see reasoning below

Remarks: Per John E. Buyer X9307, Previous award did not require a J&A

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

Remarks: Currently the only approved manufacturing source is Hamilton Sundstrand Corporation (73030).

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.

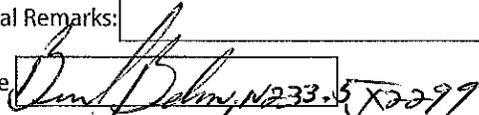
Complete - Procure from the current approved source(s) of supply
* A completed SAR is required to qualify all new sources *

Remarks (optional): A complete technical data package is not available.

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

Remarks:

Additional Remarks:

Signature: 

Date: 10/27/2015