

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

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number: 15133-0049

Requisition/PD# N0038315X3209

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

JANICE OWENS Item Manager's Name	[REDACTED] Extension	N98151.06 Code
JOSEPH O'REILLY Technician's Name	[REDACTED] Extension	N98151.52 Code
MICHELLE HARRISON Buyer's Name	[REDACTED] Extension	APAP.06 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: VIDEO ENCODER, AIRCRAFT Quantity: [REDACTED]

NSN: 7RH 5999-01-648-6347 BP CAGE Code: 3T573

P/N: 830-900100-06 Unit Price: \$ [REDACTED]

Estimated Value (include option): \$ [REDACTED] The required delivery date is: 30 SEP 2016

Ship To: SW3122/DD JACKSONVILLE, FL 32212

Line of Accounting
97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPL00000000

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: 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: C. This item requires engineering source approval by the design control activity in order to maintain the quality of the item. Substantiation of alternate sources for these parts be in accordance with the design activity's procedures as approved by cognizant Government engineering activity. Procurement must be made only from approved source(s).

This acquisition will be negotiated with: DELTA (CAGE CODE 3T573)

The technical data required to manufacture the item listed above (P/N 830-900100-06) is owned by DELTA (CAGE CODE 3T573). Currently, no other source is able to become an approved source because DELTA (CAGE CODE 3T573) has declined to license its technical data to any other commercial vendor. DELTA (CAGE CODE 3T573) owns the test equipment and is the design Control Authority.

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

9 Sept. 2015

and as a result:

No other Sources have expressed interest at this time.

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 technical data necessary to facilitate competitive procurement for this item (P/N P/N 830-900100-06) is not currently available. Currently no other source is able to be approved because (DELTA (CAGE CODE 3T573)) has declined to license its technical data to any other commercial vendor. Source Development Department files indicate no Source Approval Requests (SAR) have been received from any interested entities. Source Development Department files indicate (DELTA (CAGE CODE 3T573)) to be the only approved manufacture source at this time.

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:

If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible. Future requirements will be advertised in the FedBizOpps website in order to encourage potential suppliers to submit Source Approval requests.

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

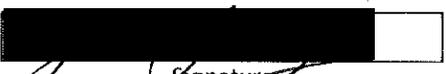
Technical Cognizance:

	JOSEPH OREILLY		JAN 15, 2016
Signature	Name	Phone	Date

Requirements Cognizance:

	JANICE OWENS		Jan 15, 2016
Signature	Name	Phone	Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

	John Sweeney		Jan 19, 2016
Signature	Name	Phone	Date

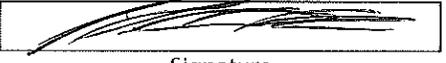
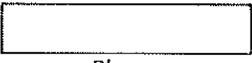
CONTRACTING OFFICER CERTIFICATION

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

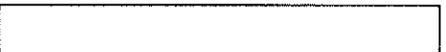
Robert J. Albino	ROBERT J. ALBINO		1/27/2016
Signature	Name	Phone	Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

	Sharif T. Dawson, Esq. Associate Counsel DLA Counsel Aviation		1/28/16
Signature	Name	Phone	Date

APPROVAL REQUIRED BY FAR 6.304

			
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: DEC 30 2015

Requisition/PD#(s): N00383315X3209

NSN/P/N(s): 7RH-5999-01-648-6347 BP

(AMC/AMSC) or (RMC/RMSC): 3C

LSR (Limited Screen Review)

Code/Ext: N98151-52/4784

DCA Cage Code: 3T573

[PHL] FSR (Full Screen Review > \$650k)

Code/Ext: N98151-52/4784

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 checked="" 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:_N23:AdeleUSP
- [PHL] Repair Manuals Review / Validation

V3.1 July 2015

MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration: 830-900100-06

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

Remarks: First time buy

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

[MECH/PHL] Non-Critical

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: DEC 30 2015