

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: 16061-0012

Requisition/PD# N0038316X1840

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

Charles Terlizzi Item Manager's Name	[REDACTED] Extension	N9819.21 Code
Brent Sheldon Technician's Name	[REDACTED] Extension	N9819.6B Code
Kristen Spahr Buyer's Name	[REDACTED] Extension	APAC.21 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: Antenna Quantity: [REDACTED]

NSN: 5985-01-418-3226 CAGE Code: 77272

P/N: 901-370-202-103 Unit Price: [REDACTED]

Estimated Value (include option) [REDACTED] The required delivery date is: 10-2016

Ship To: SW3113

Line of Accounting
97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPG00000000

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 B 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 B. This part must be acquired from a manufacturing source(s) specified on a source control or selected item drawing as defined by the current version of DoD-STD-100. Suitable technical data, Government data rights, or manufacturing knowledge are not available to permit acquisition from other sources, nor qualification testing of another part, nor use of a second source part in the intended application. Data review discloses that required data or data rights are not in Government possession and cannot be economically obtained.

This acquisition will be negotiated with: ECI Defense - (4BJ65) OEM p/n: 7-151/5

Only Chelton Inc. /Cobham Antenna Systems (63563) is specified as the only approved source on the Boeing Company (77272) source control drawing 901-370-202-103 drawing with OEM p/n 7-151/5 , however, Chelton has designated ECI Defense - (4BJ65) as their exclusive distributor via letter dated 04 January 2016. The item is listed as a Critical Application Item (CAI) as defined by the current version of DoD-STD-100 and only approved by the prime design control activity, Boeing Aerospace Company (77272). Only NAVAIR PMA-275 and N23-Source Development Department can approve CAI sources. The approved source(s) retain data rights, manufacturing knowledge, or technical data that are not economically available to the Government, and the data or knowledge is essential to maintaining the quality of the part. The approval process involves inspection and review of manufacturing techniques, special skills, qualifications, and knowledge required to complete the complex procedures. The cognizant Government engineering activity (PMA 275) is responsible for this process. NAVAIR has only currently approved this source for these items.

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

March 7, 2016

and as a result:

No other sources expressed 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:

Chelton has designated ECI Defense - (4BJ65) as their exclusive distributor for this item and due to being a Critical Application Item (CAI) and is the only authorized source by NAVAIR. No pending SAAR requests or interested parties have expressed interest in production of this item.

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:

Available data has not been found adequate to support competitive acquisition. The subject item is considered critical application item [CAI]; therefore, additional sources must obtain engineering source approval prior to contract award. 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, namely, NAVSUP WSS, NADEP or NAVAIR. Future requirements will be advertised in the Fed Biz Opps website (www.fedbizopps.gov) 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:

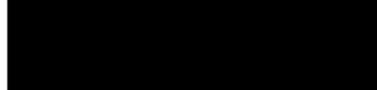
Folder Number: 16061-0012

Requisition/PD# N0038316X1840

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

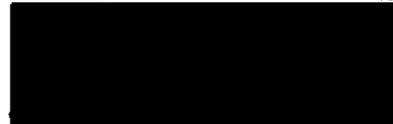
Technical Cognizance:

 Signature
Brent Sheldon N9819.6B Name
 Phone
Aug 2, 2016 Date

Requirements Cognizance:

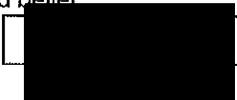
 Signature
CHARLES TERLIZZI Name
 Phone
8/2/16 Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

 Signature
John Sweeney Name
 Phone
8 AUG 2016 Date

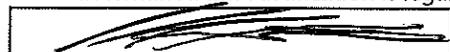
CONTRACTING OFFICER CERTIFICATION

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

 Signature
Kristen Spahr Name
 Phone
8 Aug 2016 Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

 Signature
Sharif T. Dawson, Esq.
Associate Counsel
DLA Counsel Aviation
Name (215) 697-6020
 Phone
8/18/16 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:

Requisition/PD#(s):

NSN/P/N(s):

(AMC/AMSC) or (RMC/RMSC): LSR (Limited Screen Review) Code/Ext:

DCA Cage Code: [PHL] FSR (Full Screen Review > \$700k) Code/Ext:

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)

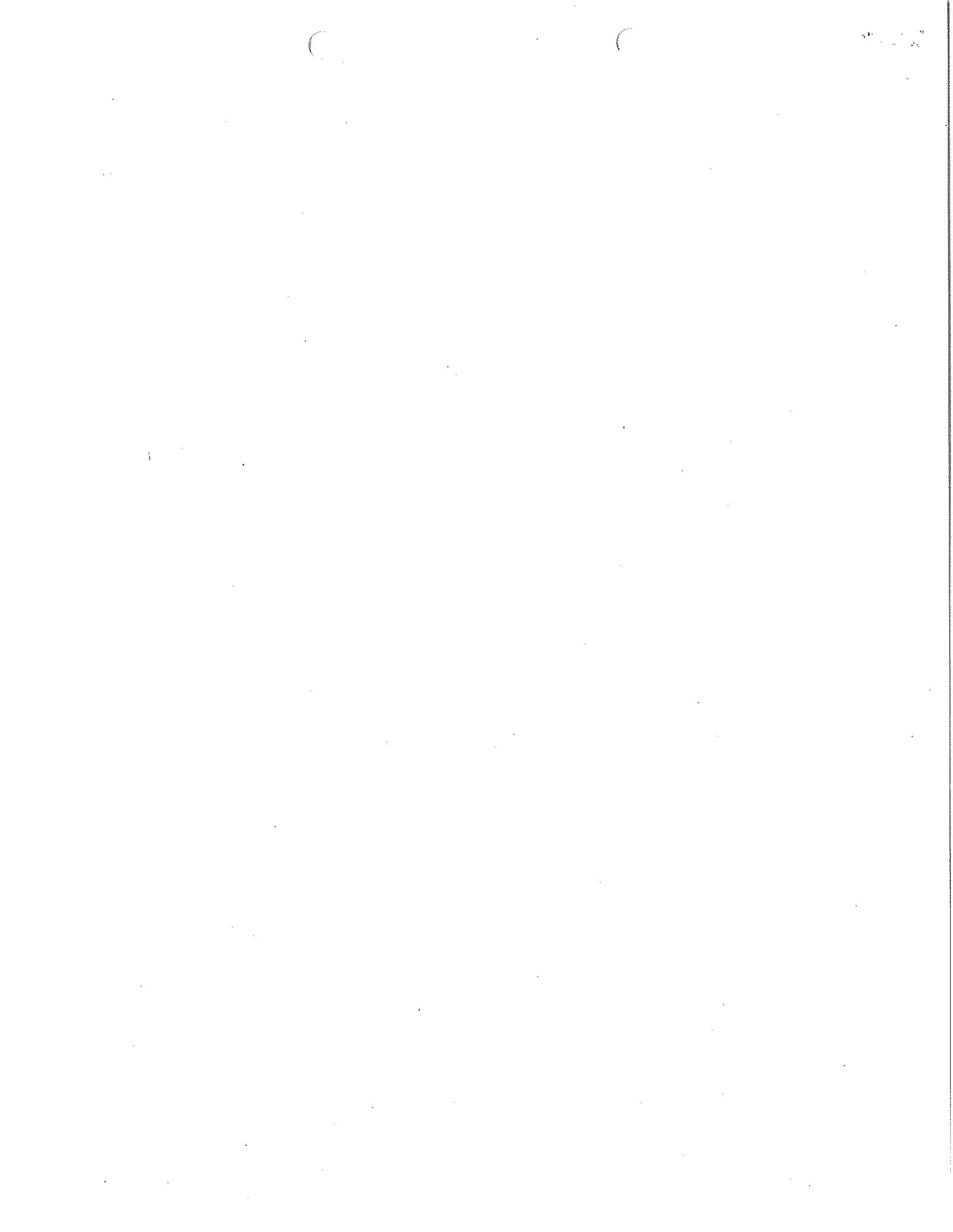
<input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement	<input type="checkbox"/> ERP / ORACLE / FMT
<input type="checkbox"/> IPB - Illustrated Parts Breakdown	<input checked="" type="checkbox"/> FLIS - Federal Logistics Information System
<input checked="" type="checkbox"/> 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: <input type="text" value=""/>	[MECH] Submitter Data Integrity: <input type="text" value=""/>	
initials	initials	

SOURCE VALIDATION RESOURCES (Check all that apply)

<input type="checkbox"/> EBS - Enterprise Business System (Secure System)
<input 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



MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration: Antenna Assembly, Aircraft / 5985-01-418-3226 / (63563) 7-151/5

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

Remarks: Previous buys are under the \$150k threshold.

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

YES

Remarks: Chelton, Inc. (63563) however, Chelton has designated ECI Defense - (4BJ65) as their exclusive distributor via letter dated 04 January 2016.

3. Drawing Data Interpretation

a) Drawing Data Availability YES - Data Reviewed - see Remarks for relevant information found on Drawings

Location/Remarks: The Boeing Company (77272) 901-370-202-103 drawing is on file and Chelton, Inc. (63563) is the approved source of supply. The Boeing Company (77272) drawing resides in JEDMICS and NAVAIR (PMA-275).

b) Specification / Source Controlled Drawing YES - Procurement is Restricted to the Specs/Source(s) Specified on the Drawing

Remarks: Chelton, Inc. (63563) 7-151/5 is the approved source of supply.

c) DCA Drawing Contains a Restrictive Legend NO

Remarks:

d) [MECH] Distribution Statement

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[PHL] CAI

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: Chelton has designated ECI Defense - (4BJ65) as their exclusive distributor via letter dated 04 January 2016.

Additional Remarks:

Signature

Date: Aug 2, 2016

