

WDC
6/14/16

**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: 15259-0016

Requisition/PD# N0038315X4565

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

Casey Schneider Item Manager's Name	[REDACTED] Extension	N9817.11 Code
Raymond Jerue Technician's Name	[REDACTED] Extension	N9817.55 Code
Richard Ferraiolo Buyer's Name	[REDACTED] Extension	APAB.08 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: RADIATOR ASSEMBLY	Quantity: [REDACTED]
NSN: 7RE 1615-01-280-1094 LU	CAGE Code: 78286
P/N: 65397-04008-103	Unit Price: [REDACTED]

Estimated Value (include option): [REDACTED] The required delivery date is: 03/17/2017

Ship To: SW3113

Line of Accounting
9700XXXX4930.NC1A 000 85004 0 050120 7R 000000 7PPX00000000

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 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: (3SDB5) ECI Defense Group, authorized distributor for (12536) Ametek.

Part Number 65397-04008-103 is governed by source controlled technical data that only the owner, (78286) Sikorsky Aircraft or NAVAIR, can approve new sources for the manufacture of this item. Although (78286) Sikorsky Aircraft owns the technical data, they do not possess the necessary capabilities to manufacture this item, only (12536) Amtek does. No other sources possess the necessary manufacturing capability, access to technical data, special skills, qualifications and knowledge required to supply the item. The Government does not possess sufficient rights to the technical data to distribute them to potential new suppliers of the item.

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

02/23/2016

and as a result:

As a result, no other parties expressed interest in this solicitation.

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 has conducted a market research per the market research document. The AMC/AMSC is "3B", the subject Oil Cooler Radiator Assembly must be acquired from a manufacturing source(s) specified on the 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. At this time no other facilities have the expertise, facilities or the test equipment necessary to manufacture the subject item other than Ametek Thermal Systems (12536). However, this requirement will go thru ECI Defense Group (3SDB5) who is a Ametek Thermal Systems (12536) authorized distributor. The government does not possess the manufacturing data necessary to support full and open competition. No other sources have expressed an interest in manufacturing the subject item to the Source Development Department. Additional sources must obtain engineering source approval prior to contract award. 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 Sikorsky Aircraft (78286). Also future requirements will be advertised in the FedBizOpps website (www.fedbizopps.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:

As stated above in Paragraph (5) & (6), the government does not and cannot obtain the technical data, data rights, or manufacturing knowledge to permit acquisition from other sources, nor qualification testing of another part, nor use of a second source part in the intended application. 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 Sikorsky Aircraft (78286). Also future requirements will be advertised in the FedBizOpps website (www.fedbizopps.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 Phone] RAYMOND C JERLE [Redacted Phone] 6/8/2016
Name Date

Requirements Cognizance:

[Redacted Signature] [Redacted Phone] Lauren Ginsberg [Redacted Phone] 6/8/16
Name Date

CONCURRENCE

[Redacted Signature] [Redacted Phone] John Sweeney [Redacted Phone] 8 June 2016
Name 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
[Redacted Signature] [Redacted Phone] Richard Ferraiolo [Redacted Phone] 8 June 2016
Signature Name Date

LEGAL SUFFICIENCY REVIEW

[Redacted Signature] [Redacted Phone] Sharif T. Dawson, Esq. [Redacted Phone] 6/3/16
Signature Name Associate Counsel DLA Counsel Aviation Phone (215) 697-5020 Date

APPROVAL REQUIRED BY FAR 6.304

William D. Cosenza [Redacted Signature] [Redacted Phone] William D. Cosenza [Redacted Phone] 6/14/16
Signature Name Comp Ad 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: 6/6/2016

Requisition/PD#(s): N0038315X4565

NSN/P/N(s): 7RE 1615-01-280-1094 / 65397-04008-103

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

LSR (Limited Screen Review)

Code/Ext: N9817.55 / 3422

DCA Cage Code: 78286

[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"/> BPML - 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: <input type="text"/>	[MECH] Submitter Data Integrity: <input type="text"/>	
	initials	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"/> JDERS - 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: Part number 12556-000 (12536) Ametek IAW 65397-04008-103 (78286) Sikorsky Aircraft source controlled drawing.

Previous J&A: Previous J&A Attached

Remarks:

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

Remarks: Currently the only approved manufacturing source is Ametek Thermal Systems (12536). See Additional Remarks.

3. Drawing Data Interpretation

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

Location/Remarks: JEDMICS

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

Remarks: Source controlled to Ametek Thermal Systems (12536).

c) DCA Drawing Contains a Restrictive Legend NO

Remarks:

d) [MECH] Distribution Statement

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[PHL] CSI

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): Technical data is source controlled to Ametek Thermal Systems (12536) and incomplete.

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

Remarks:

Ad [REDACTED] This requirement will go thru ECI Defense Group (3SDB5) who is a Ametek Thermal Systems (12536) authorized

Sig [REDACTED] 1233.5 [REDACTED]

Date: 10/16/18