



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

*In/Out  
9/28  
Virtual  
Media*

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

Folder Number: 15134-0007

Requisition/PD# N0038315X3263

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

Joseph Passanante Item Manager's Name	[Redacted]	N98221.51 Code
James Taylor Technician's Name	[Redacted]	N98225.42 Code
<del>Thomas Kendra</del> Rebecca Weiss Buyer's Name	[Redacted]	APBB. <del>07</del> 07 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: SCANNER ASSEMBLY, AI      Quantity: [Redacted]

NSN: 7RH 6635 015840561 SX      CAGE Code: 1HHA0

P/N: 500-0150-01      Unit Price: [Redacted]

Estimated Value (include option [Redacted])      The required delivery date is: 04/29/2016

Line of Accounting  
97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPT00000000

**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

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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). The deficiency is under review for resolution.

This acquisition will be negotiated with: VIRTUAL MEDIA INTERGRATION LTD (1HHA0)

Only this source VIRTUAL MEDIA INTERGRATION LTD (1HHA0) will be solicited for this P/N: 500-0150-01 because the subject item is a highly specialized part, designed and manufactured by this non- Government activity. They are the OEM which is the owner of the data. No other manufacturer's part can be used as a replacement for this item. A criticality determination has not yet been entered into JDRS. The Government physically does not have in its possession sufficient, accurate, or legible data to purchase this part from other than the current source.

**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

09/08/2015

and as a result:

No other sources were interested.

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 Scanner Assembly, AI by sources other than Virtual Media Integration Ltd (1HHA0), is not currently available. The Source Development Department will send a letter to Virtual Media Integration Ltd (1HHA0) 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 therefore 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 and that Virtual Media Integration Ltd (1HHA0) is the only approved source of supply at this time. Future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov) in order to encourage potential suppliers to submit Source Approval Requests. *RJK*

**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) and (6), NAVSUP WSS has no plans at this time to openly compete future contracts for the types of supplies/services covered by this document. If another potential source emerges, NAVSUP WSS will access whether competition for future requirements is feasible. Future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov) in order to encourage potential suppliers to submit Source Approval Requests. *RJK*

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

An formal acquisition plan 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

Te [Redacted]  
[Redacted] James Taylor [Redacted] 1/22/15  
Name Phone Date

[Redacted] Joseph Passanante [Redacted] 7/22/15  
Name Phone Date

[Redacted] A. Solomon: Procurement Analyst  
Code: N21-20 Phone [Redacted] JUL 24 2015  
Name Phone Date

**CONTRACTING OFFICER CERTIFICATION**

[Redacted] complete to the best of my knowledge and belief  
[Redacted] J. SMITH [Redacted] 9-17-2015  
Name Phone Date

**LEGAL SUFFICIENCY REVIEW**

[Redacted] Sharif T. Dawson, Esq.  
Associate Counsel  
DLA Counsel Aviation [Redacted] 9/28/15  
Name Phone Date

**APPROVAL REQUIRED BY FAR 6.304**

[Signature] Michael Massello [Redacted] 9/28/15  
Signature Name Phone Date  
Competition Advocate

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: Jul 22, 2015

Requisition/PD#(s): N0038315X3263

NSN/P/N(s): 7RH 6635 015840561 / 500-0150-01

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

Code/Ext:

DCA Cage Code: 1HHA0

[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 | <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)

- 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

V3.0 June 2015

**MARKET RESEARCH EVALUATION**

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

1.  Configuration Correct

Configuration: 500-0150-01

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

Remarks: All previous buys were under the threshold requiring no J&A

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

Remarks: Virtual Media Integration Ltd (1HHA0) is the only approved source at this time.

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: 23 July 2015