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: 15328-0032

Requisition/PD# N0038316X0555

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

Joseph F Passanante Jr Item Manager's Name	[redacted] Extension	N98221.51 Code
Oscar Drew Technician's Name	[redacted] Extension	N98225.2 Code
Aisha Varnadore Buyer's Name	[redacted] Extension	APBB.11 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 Borescope, Def

Quantity: [redacted]

NSN: 6RX 6650 015860426 QX

CAGE Code: 05[redacted]2B7

P/N: XLGOB3920M-N

Unit Price: [redacted]

Estimated Value (include option [redacted]

The required delivery date is: 10May 2017

Ship To:
NAVAIR Lakehurst SE,Staging Facility
NAWCAD Lakehurst
RTE 547 Bldg 195/Hangar 6
Joint Base MDL, NJ 08733 ATTN: V-22

Line of Accounting

17 00 14 16 1506 U1CW 310 000190 050120 2D 000000 A00003189026

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 P ☐ 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 P. The rights to use the data needed to purchase this part from additional source(s) are not owned by the Government and cannot be purchased, developed, or otherwise obtained. It is uneconomical to reverse engineer this part.

This acquisition will be negotiated with: (052B7) G E INSPECTION TECHNOLOGIES LP

Because they are the (OEM) original equipment manufacturer of the Video Borescope, Def and no other company has access to the exclusive legal data that would enable them to manufacture this support equipment nor will G E INSPECTION TECHNOLOGIES LP provide this exclusive legal information.

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

Feb 25, 2016

and as a result:

No other sources showed 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 Video Borescope, Def is not a commercial off the shelf piece of support equipment and there are no brand name items or equivalent available. (052B7) G E INSPECTION TECHNOLOGIES LP is the OEM for this support equipment and the only source capable of manufacturing the Video Borescope, Def because of exclusive legal rights to the data required.

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 compete future contracts for the types of supplies/services covered by this document. If another potential 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

Signature	Name	Phone	Date
[redacted]	Oscar Drew	[redacted]	3/15/16
[redacted]	Joseph F Passanante Jr	[redacted]	15 MAR 2016

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

Signature	Name	Phone	Date
[redacted]	John Sweeney	[redacted]	17 Mar 2016

CONTRACTING OFFICER CERTIFICATION

[redacted] and complete to the best of my knowledge a[redacted]

Signature	Name	Phone	Date
[redacted]	R.J. SMITH	[redacted]	03-17-2016

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

Signature	Name	Phone	Date
	Sharif T. Dawson, Esq. Counsel [redacted]		3/18/16

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: Mar 15, 2016

Requisition/PD#(s): N0038316X0555

NSN/P/N(s): 6RX 6650 015860426 P/N: XLGOB3920M-N

(AMC/AMSC) or (RMC/RMSC): 3P LSR (Limited Screen Review) Code/Ext: N98225.2/ X2666

DCA Cage Code: 0582B7 [PHL] FSR (Full Screen Review > $700k) Code/Ext:

CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

MECHANICSBURG (Check all that apply)

- ☐ ITIMP - Integrated Technical Item Management & Procurement
- ☐ E-LAR - Electronic Liaison Action Records
- ☐ CITIS - Contractor Integrated Technical Information System
- ☐ ATIS - Advanced Technical Information System
- ☐ Dry Deck Shelter/OII Web-Site
- ☐ NSEDR - Naval Ships Engineering Drawing Repository
- ☐ EIS - Engineering Information System
- ☐ CDMD-OA - Configuration Data Managers Database - Open Architecture
- ☐ ERP/ORACLE/FMT
- ☐ EB Single Parts Master
- ☐ TDP Tool
- ☐ IRPOD
- ☐ BPMI - Atomic Power
- ☐ ISEA - In-Service Engineering Activity
- ☐ LARs
- ☐ CDAs
- ☐ FLIS

PHILADELPHIA (Check all that apply)

- ☐ ITIMP - Integrated Technical Item Management & Procurement
- ☐ IPB - Illustrated Parts Breakdown
- ☐ JEDMICS - Joint Engineering Data Management Info & Control System
- ☐ ERP / ORACLE / FMT
- ☐ FLIS - Federal Logistics Information System
- ☒ 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

MARKET RESEARCH EVALUATION

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

1. ☒ Configuration Correct

Configuration: XLGOB3920M-N

Previous J&A: First Time Buy - No previous J&A exists

Remarks:

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

Remarks: (0582B7) G E INSPECTION TECHNOLOGIES LP

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:

Additi[redacted]

Signat[redacted]

Date: Mar 15, 2016

V 3.2 OCT 2015

J&A CHECKLIST

N/A ☐ Is it a C1 J&A? If so, is the fully signed J&A from the previous award attached?

- ☑ if not, is reasoning provided on the Market Research Form #1?

☑ Is the template the most current version?

- ☑ Check I:DATA:_J&A:J&A Templates (Philly) L:J&A Templates (Mech) for most current versions

N/A ☐ If over $700K, needs Full Screen Review from N23 with paragraphs 6 and 8 initialed

☑ Does the AMC/AMSC or RMC/RMSC match the sources listed in ITIMP and on J&A?

☑ Is the J&A in the correct format/type? (i.e. C1 Spares IDIQ, C1 Repair BoA)

☑ Is the correct contracting agency being used? (i.e. for NAVY templates, buyer code = N721 or DLA = APBB)

☑ Does the J&A have the correct attachments? (Attachment A, Item Sheet, Market Research)

N/A ☐ J&As with multiple items need "Various – See Attached" in Paragraph 3 with and an Item Sheet/Exhibit A

☑ Is the Accounting Line filled in correctly?

☑ Is the Market Research form filled in correctly (see Market Research Form Guide)?

N/A ☐ Is the Core determination letter provided to Source Development? (if required for repair)

N/A ☐ Put all PIINs used for requirement on J&A

☑ Is the correct dollar value and proper cage code listed in paragraph 3?

N/A ☐ If it's an exigency J&A, are the sources excluded with proper justification?

☑ Are the sources listed correctly in Paragraph 5?

N/A ☐ Is the urgent quantity on an exigency J&A justified and paragraph 5 filled out correctly?

N/A ☐ If the requirement is for containers, did you send it to Code N271 for technical certification?

N/A ☐ $1.00 PRs need the total amount on the J&A (not $1.00)

☑ Are all paragraphs completed IAW Guide?

☑ Does the J&A have the appropriate signatures?