

**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: MANUAL

Requisition/PD# N0038316RCPZ023

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

JOHN TANTOCO Item Manager's Name	[REDACTED] Extension	N9832.03 Code
KEITH ANDERSON Technician's Name	[REDACTED] Extension	N9812.52 Code
SHAWN FRANK Buyer's Name	[REDACTED] Extension	APBA.09 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: Hydraulic Motor Quantity: [REDACTED]

NSN: 7RH 1650-01-080-2827 CAGE Code: 73030

P/N: 7 B071 Unit Price: [REDACTED]

Estimated Value (include option): \$ [REDACTED] The required delivery date is: MAR 2017

Ship To: Q97229

Line of Accounting
1761506.Y1A1 310 00019 0 050120 2D 000000

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

Folder Number: MANUAL

Requisition/PD# N0038316RCPZ023

AMC 3. Acquire, for the second or subsequent time, directly from the actual manufacturer.

AMSC C. This part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique design capability, engineering skills, and manufacturing knowledge by the qualified source(s) require acquisition of the part from the approved source(s). 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. An alternate source must qualify in accordance with the design control activity's procedures, as approved by the cognizant Government engineering activity. The qualification procedures must be approved by the Government engineering activity having jurisdiction over the part in the intended application.

This acquisition will be negotiated with: Hamilton Sunstrand Corp. (73030)

Hamilton Sustrand Cooperation (73030) who is the only valid source of manufacturer, approved by NAVAIR at this time. This is a Critical Safety Item. All alternate sources must qualify in I/A/W the Design Control Activity procedures as approved by NAVAIR prior to contract award.

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

December 1, 2015

and as a result:

No other Parties 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:

Hamilton Sustrand Cooperation (73030) is the only available source at this time capable of manufacturing, and testing the subject item. Available data including all manufacturing publications, supporting test equipment availability and associated drawings and specifications required to manufacture the subject item has not been found adequate to support full and open competition. No other sources have currently expressed an interest in becoming an approved manufacturing source for the subject item to the source Development Department. To promote manufacturing competition the NAVSUP WSS will continue to encourage manufacturers with the expertise to manufacture, and test 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, FRCSW and NAVAIR. Also future requirements will be advertised in the FedBizOpps website (www.fedbizops.gov). This is a Critical Safety Item. All alternate sources must qualify in I/A/W the Design Control Activity procedures as approved by NAVAIR prior to contract award.

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 Paragraphs (5) & (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.

Folder Number: MANUAL

Requisition/PD# N0038316RCPZ023

**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 Name] [Redacted Phone] 6/16/2016
Signature Name Phone Date

Requirements Cognizance:

[Redacted Signature] [Redacted Name] [Redacted Phone] 6/16/2016
Signature Name Phone Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted Signature] [Redacted Name] [Redacted Phone] 6/28/16
Signature Name Phone Date

CONTRACTING OFFICER CERTIFICATION

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

Shawn Frank [Redacted Signature] [Redacted Name] [Redacted Phone] 7/12/16
Signature Name Phone Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

[Redacted Signature] [Redacted Name] [Redacted Phone] 7/13/16
Signature Name Phone Date

Sharif T. Dawson, Esq.
Associate Counsel
DLA Counsel Aviation
Phone (215) 697- [Redacted]

APPROVAL REQUIRED BY FAR 6.304

[Redacted Signature] [Redacted Name] [Redacted Phone] [Redacted Date]
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 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: <input type="text"/>	[MECH] Submitter Data Integrity: <input type="text"/>	
initials	initials	

SOURCE VALIDATION RESOURCES (Check all that apply)

<input type="checkbox"/> EBS - Enterprise Business System (Secure System)
<input checked="" 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 checked="" type="checkbox"/> [PHL] Repair Manuals Review / Validation

MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration: E-2C Hawkeye Aircraft, Emergency Generator Hydraulic Motor

Previous J&A: Previous J&A Attached

Remarks:

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

Remarks: Procure from Hamilton Sunstrand (CAGE: 73030)

3. Drawing Data Interpretation

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

Location/Remarks: JEDMICS - Limited Rights Legend

b) Specification / Source Controlled Drawing NO

Remarks:

c) DCA Drawing Contains a Restrictive Legend YES - See Remarks for appropriate economic approach to circumstance

Remarks: Drawings proprietary to Hamilton Sunstrand (73030)

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):

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

Remarks:

Additional Remarks:

Signature Keith D. Anderson

Date: Jun 16, 2016

In/Out
5/18
M.S.



**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:
Requisition/PD#

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

<input type="text" value="John Tantoco"/> Item Manager's Name	<input type="text"/>	<input type="text" value="x9537"/> Code
<input type="text" value="Keith D. Anderson"/> Technician's Name	<input type="text"/>	<input type="text" value="x5196"/> Code
<input type="text" value="Brian Farrington / C. EVERETT"/> Buyer's Name	<input type="text"/>	<input type="text" value="APB"/> 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: Quantity:

NSN: CAGE Code:

P/N: Unit Price:

Estimated Value (include option): The required delivery date is:

Line of Accounting

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:

Folder Number:

Requisition/PD# N0038315RCPZ005

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: Hamilton Sunstrand Corp. (73030)

This acquisition will be negotiated with: This acquisition will be negotiated with: Hamilton Sunstrand Corp. (73030) who is the only valid source of manufacturer, approved by NAVAIR at this time. This is a Critical Safety Item. All alternate sources must qualify in I/A/W the Design Control Activity procedures as approved by NAVAIR prior to contract award:

6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:

The proposed contract action was synopsised in the FedBizOpps website for government-wide point of entry on:

12/10/14

The following sources have expressed an interest in this acquisition:

None as of 8/17/2015

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:

Hamilton Sunstrand Corp. (73030) is the only available source at this time capable of manufacturing, and testing the subject item. This is a Critical Safety Item. All alternate sources must qualify in I/A/W the Design Control Activity procedures as approved by NAVAIR prior to contract award. Available data including all manufacturing publications, supporting test equipment availability and associated drawings and specifications required to manufacture the subject item has not been found adequate to support full and open competition. No other sources have currently expressed an interest in becoming an approved manufacturing source for the subject item to the Source Development Department. To promote manufacturing competition the NAVSUP WSS will continue to encourage manufacturers with the expertise to manufacture, and test 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, FRCSW and NAVAIR. Also future requirements will be advertised in the FedBizOpps website (www.fedbizops.gov).

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 supply/ services covered by this document. If other potential sources are interested, NAVSUP/WSS will assess whether competition for future requirements are feasible.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

An informal / formal acquisition plan is / is not required for this acquisition.

Folder Number: [Redacted]

Requisition/PD# N0038315RCPZ005

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] **EQUIPMENT SPECIALIST**
[Redacted] **Keith D. Anderson** [Redacted] **11/21/2014**
Name Date

Requirements Cognizance:

[Redacted] **John Tanjoco** [Redacted] **12/2/14**
Name Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted] **Solomon, Procurement Analyst** [Redacted] **DEC 04 2014**
Signature Name Phone Date
Co: 077.20 Phone: [Redacted]

CONTRACTING OFFICER CERTIFICATION

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

[Redacted] **Brian Farrington** [Redacted] **8/17/2015**
Name Contracting Officer APBA Phone Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

[Redacted] **Sharif T. Dawson, Esq.** [Redacted] **8/18/15**
Name Associate Counsel DLA Counsel Aviation Phone Date

APPROVAL REQUIRED BY FAR 6.304

[Redacted] **Michael Massello** [Redacted] **8/18/15**
Name Competition Advocate Phone Date

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: Dec 1, 2014

Requisition/PD#(s): N0038315RCPZ005

NSN/P/N(s): 1650-01-080-2827, P/N: 713070

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

LSR (Limited Screen Review)

Code/Ext: N9812.52/x5196

DCA Cage Code: 73030

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

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"/> 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 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

- EBS - Enterprise Business System (Secure System)
- PDREP - Product Deficiency Reporting and Evaluation Program
- JDERS - 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:073:adeleusp
- [PHL] Repair Manuals Review / Validation

MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration: Radio Frequency Amplifier; NSN: 5996-01-438-5802, P/N: K310A104-21

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 NO

Remarks:

c) DCA Drawing Contains a Restrictive Legend

Remarks:

d) [MECH] Distribution Statement

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[PHL] *CA*

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 1, 2014

Requisition/PD#: N0038315RCPZ005

