

**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: 16116-0006

Requisition/PD# N0038316X2477

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

| | | |
|---|-------------------------|-------------------|
| Giovanni Morales Item Manager's Name | [REDACTED] Extension | N98211.54 Code |
| David Stemen Technician's Name | [REDACTED] Extension | N98214.02 Code |
| Rebecca Weiss Buyer's Name | [REDACTED] Extension | APBB.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: Aft Differential Bearing Quantity: [REDACTED]

NSN: 3110-01-095-2607 CAGE Code: 99207

P/N: 5013T08P02 Unit Price: \$ [REDACTED]

Estimated Value (include option): [REDACTED] The required delivery date is: 12/28/2017

Ship To: RIC: CSDH / DODAAC: SW3113

Line of Accounting
97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PP500000000

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: 1 B multiple codes see pg 2 for definitions

Folder Number: 16116-0006

Requisition/PD# N0038316X2477

AMC 1. Suitable for competitive acquisition for the second or subsequent time.

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: SKF (38443), Timken (78118), and GE (99207)

Full and open competition is not possible for this procurement because the Government has only limited rights in the technical data. The government has the right to use and disseminated the data internally but lacks the right to distribute that data outside the government to other sources in order to conduct full and open competition among potential offerors. Acquisitions of this item is restricted to the OEM (GE) and sources specified on the drawing (SKF, Timken). In addition, the item is a Critical Safety Item (CSI) and all sources must be approved by the Design Control Activity (DCA), NAVSUP WSS.

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

5/26/16

and as a result:

No other interested parties expressed interest in this procurement.

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 bearing is AMC/AMSC 1B, source controlled drawing and SKF, Timken and GE are the only approved sources of supply. All interested sources must qualify with OEM procedures and also be approved by NAVSUP WSS, the DCA, prior to contract award. Available data including publications, drawings and specifications required to manufacture and maintain the quality of this item are not available to the Government for purchase. The Government does not possess the manufacturing data necessary to support full and open competition. The configuration and criticality of this item was verified using current maintenance publications, manufacture drawing and the JDRS website. There are no (SAR) Source Approval Requests currently being reviewed by NAVSUP WSS Engineering concerning 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:

For reasons set forth in Paragraph (5) & (6), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/ services covered by this document. 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 per the (WSS) guidelines. Also future requirements will be advertised in the FedBizOps website (www.fedbizops.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 not required for this acquisition.

Folder Number: 16116-0006

Requisition/PD# N0038316X2477

**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] David Stemen [Redacted Phone] Jul 7, 2016
Signature Name Phone Date

Requirements Cognizance:

[Redacted Signature] Giovanni Morales [Redacted Phone] Jun 28, 2016
Signature Name Phone Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted Signature] John Sweeney [Redacted Phone] 25 July 2016
Signature Name Phone Date

CONTRACTING OFFICER CERTIFICATION

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

[Handwritten Signature] K. J. SMITH [Redacted Phone] 07-26-2016
Signature Name Phone Date

LEGAL SUFFICIENCY REVIEW

[Redacted Signature] sufficient Sharif T. Dawson, Esq. Associate Counsel DLA [Redacted Phone] 7/27/16
Signature Name Phone Date

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: Mar 7, 2016

Requisition/PD#(s): 16116-0006

NSN/P/N(s): 3110-01-095-2607 5013T08P02

(AMC/AMSC) or (RMC/RMSC): 1/B LSR (Limited Screen Review)

Code/Ext:

DCA Cage Code: 99207

[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/OII 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)

- | |
|---|
| <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 checked="" type="checkbox"/> [PHL] Repair Manuals Review / Validation |

V3.2 OCT 2015

MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration:

Previous J&A:

Remarks:

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

Remarks:

3. Drawing Data Interpretation

a) Drawing Data Availability

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

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

Remarks:

Additional Remarks:

Signature

Date: