



DEPARTMENT OF THE NAVY
NAVSUP WEAPON SYSTEMS SUPPORT

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JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038312U2115 FOLDER NUMBER: 12195-0001

The format of this Justification and Approval (J&A) was reviewed and approved by NAVSUP WSS Office of Counsel. No change to the format or content of the preprinted portion of this document is allowed.

(Item Manager's Name) Please Print (Extension) 03312.11 (Code)
(Technician's Name) Please Print (Extension) 03314.12 (Code)
(Buyer's Name) Please Print (Extension) 0261.04 (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY: NAVSUP WSS Philadelphia / Mechanicsburg.

2. NATURE/DESCRIPTION OF ACTION: This J&A is for the 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 repair of the following article(s):

Nomen STG ONE NOZZLE ASSY Quantity
NSN 2840-01-281-3619 Cage Code 99207
P/N 5043T24G18 Unit Price

Estimated Value (include option):
Appropriation, Subhead and Cost Code:

4. IDENTIFICATION OF STATUTORY AUTHORITY: This J&A is based upon the authority of 10 USC 2304(c)(1), as implemented by Federal Acquisition Regulation 6.302.1

5. DEMONSTRATION OF CONTRACTORS UNIQUE QUALIFICATIONS: The current Repair Method Code (RMC/RMSC) is 3/C. This acquisition will be negotiated with (99207) GENERAL ELECTRIC AIRCRAFT ENGINES

Only the above will be solicited because the articles to be acquired are highly specialized parts, designed and manufactured by a non-Government activity and the technical data required for repair by other than the above is not available.

6. **FEDERAL BUSINESS OPPORTUNITIES/POTENTIAL SOURCES:** The proposed contract was will be synopsisized in the FedBizOpps website for government wide point of entry.

7. **DETERMINATION OF FAIR AND REASONABLE COST:** The contracting officer determines that the anticipated cost to the Government will be fair and reasonable. In instances when certified cost and pricing are required, an analysis of cost information will be performed which will consider field pricing reports, commerciality, procurement history and other available cost and pricing information in determining reasonableness. Certified cost and pricing data will be obtained and used to ensure reasonableness, completeness and realism of proposed costs as required.

8. **DESCRIPTION OF MARKET SURVEY:**

A technical review has been made to determine and identify all known sources.

9. **ANY OTHER SUPPORTING FACTS:**

The articles to be repaired are complex and must meet critical operational and reliability requirements, the achievement of which requires unique production techniques and extensive and/or sophisticated testing, and the government has not yet acquired or developed the technical data.

10. **LISTING OF INTERESTED SOURCES:** The following sources have expressed, in writing, an interest in this acquisition.



11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:**

“NAVSUP Weapon System Support Source Development Department has completed a screen review on the subject item. The RMC/RMSC is (3C) with (99207) GENERAL ELECTRIC AIRCRAFT ENGINES as the only approved source of repair. No other sources have expressed an interest in repairing the subject item to the Source Development Department. Available data has not been found adequate to support competitive acquisition. The subject item is considered critical to safety of flight: therefore, additional sources must obtain engineering source approval prior to contract award. NAVSUP WSS will continue to encourage manufacturers with the expertise to repair 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, NADEP or NAVAIR. Future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov) and the NAVSUP WSS Repair Deficit Listing in order to encourage potential suppliers to submit Source Approval Requests.”

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 45 DAYS AFTER RECEIPT OF MATERIAL

(b) Ship To:



13. **REFERENCE TO THE APPROVED ACQUISITION PLAN:** An Acquisition Plan is not required for this acquisition.

14. **DOCUMENTATION FOR SPARE/REPAIR PARTS ACQUISITIONS:** The specifications for the above articles have been reviewed and reflect the minimum needs of the Government.