



**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: 15037-0015

Requisition/PD# N0038315X2111

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

James Leedom Item Manager's Name	[REDACTED] Extension	N9813.08 Code
Frank Farkas Technician's Name	[REDACTED] Extension	N9813.54 Code
Ronen Elyasiani Buyer's Name	[REDACTED] Extension	APBA.13 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: Support, LH Wing Attachment Quantity: [REDACTED]

NSN: 1560-01-641-4250 CAGE Code: 76301

P/N: 75A732410-1001 Unit Price: [REDACTED]

Estimated Value (include option): [REDACTED] The required delivery date is: 11/30/2016

Ship To: W25G1U

Line of Accounting
9700 XXXX 4930 NC1A 000 85004 0 050120 7R 000000 7PPC00000000

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:

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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: BOEING (76301)

The Government physically does not have in its possession sufficient, accurate, or legible data to purchase this part from other than BOEING (76301) . The Navy does not own nor have in its possession the available data including all manufacturing publications, supporting test equipment availability, and associated drawing and specifications required to manufacture the subject item. A criticality check has been performed in JDR's with no apparent applications. Request for criticality determination has been sent to FST.

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

March 13, 2015

and as a result:

No other sources 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 support manufacture competition has been found to be inadequate. No facility, other than BOEING (76301), has the expertise, facilities, test equipment or Design Control Authority approval necessary to manufacture the subject items. A criticality determination has not been performed. A request has been sent to the FST to determine the CAI/CSI criticality of the subject 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:

NAVSUP WSS will continue to encourage manufactures 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, namely, NAVSUP WSS, NADEP or NAVAIR. Future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov).

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

[Redacted] Frank Franks [Redacted] Sep 22 2015
Name Date

Requirements Cognizance:

[Redacted] James Leedom [Redacted] Sep 21, 2015
Name Phone Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted] Solomon: Procurement [Redacted] SEP 22 2015
Name: N21.20 Phone Date

CONTRACTING OFFICER CERTIFICATION

I certify that this Justification is accurate and complete to the best of my knowledge and belief
Shawn Frank Shawn Frank [Redacted] Sep 22 2015
Signature Name Date

LEGAL SUFFICIENCY REVIEW

I have [Redacted] ent Shawn T. Dawson, Esq.
[Redacted] DLA [Redacted] 9/23/15
Name Phone Date

APPROVAL REQUIRED BY FAR 6.304

[Redacted] [Redacted] [Redacted] [Redacted]
Signature Name 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

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NSN/P/N(s): 1560-01-641-4250 P/N75A732410-1001

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

LSR (Limited Screen Review)

Code/Ext: N9813.54 / 0394

DCA Cage Code: 76301

[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"/> 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: 	[MECH] Submitter Data Integrity: 	
initials	initials	

SOURCE VALIDATION RESOURCES (Check all that apply)

<input checked="" type="checkbox"/> EBS - Enterprise Business System (Secure System)
<input checked="" type="checkbox"/> PDREP - Product Deficiency Reporting and Evaluation Program
<input checked="" type="checkbox"/> JDERS - 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

R RKS REQUIRED for "YES" Responses (unless marked opt.)

1. Configuration Correct

Configuration: Configuration verified IAW; A1-AV8BB-SRM-260

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

Remarks: First time buy

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

Remarks: Boeing

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): Criticality request sent to Woody Woodruff 22 SEP 15

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: [Redacted]

Date: Sep 22, 2015