



**DEFENSE LOGISTICS AGENCY
AVIATION
700 ROBBINS AVENUE, BUILDING 1, ROOM 2211
PHILADELPHIA, PENNSYLVANIA 19111-5098**

*In/out
4/27
LORD*

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number: 15014-0127

Requisition/PD# N0038315X1647

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

Timothy McCarthy Item Manager's Name	[REDACTED] Extension	N9819.11 Code
Allen Gruver Technician's Name	[REDACTED] Extension	N919.6A Code
Gregory Koch Buyer's Name	[REDACTED] Extension	APAC.03 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: BEARING, SPRING SET Quantity: [REDACTED]

NSN: 1680016212096 CAGE Code: 97499

P/N: 901-311-104-109 Unit Price: [REDACTED]

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

Line of Accounting

97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPG00000000

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: 15014-0127

Requisition/PD# N0038315X1647

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

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 USA INC.(80201)

This item must be acquired according to the Bell Helicopter Textron Inc. Source Control Drawing (97499, 901-311-104), which identifies SKF USA INC.(80201) P/N B60-80-0060, as the sole source of supply. This item has also been identified as a Critical Safety Item (CSI) by the NAVAIR PMA-275 Basic Design Engineer(BDE) and only the PMA-275 BDE or Bell Helicopter Textron Inc. can approve new source(s) of manufacture. This timely approval process involves inspection and review of manufacturing techniques, special skills, qualifications and technical knowledge required to complete the manufacture of this Bearing, Spring Set.

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:

1/29/15

The following sources have expressed an interest in this acquisition: Hove Lord (26005) Dell (5776)

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:

SKF USA INC.(80201) P/N B60-80-0060 is the only authorized source of supply for this item in accordance with the Bell Source Controlled drawing.

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:

At this point SKF USA INC.(80201) is the only approved source for this item. The NAVSUP WSS Source Development Department has no pending Source Approval Request (SAR) packages or interested parties trying to qualify at this time. 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, namely, NAVSUP WSS SD and NAVAIR BDE.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

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

Folder Number: 15014-0127

Requisition/PD# N0038315X1647

**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] **ALLEN GRUVER** [Redacted Phone] **2/3/15**
Signature Name Phone Date

Requirements Cognizance:

[Redacted Signature] **MARIA KARAS** [Redacted Phone] **2/3/15**
Signature Name Phone Date

CONCURRENCE

[Redacted Signature] **Solomon: Procurement Analyst** [Redacted Phone] **FEB 05 2015**
Signature Name: N21.20 Phone: Name Phone Date

CONTRACTING OFFICER CERTIFICATION

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

[Redacted Signature] **glo** [Redacted Phone] **2/9/15**
Signature Name Phone Date

LEGAL SUFFICIENCY REVIEW

[Redacted Signature] **Sharif T. Dawson, Esq.** [Redacted Phone] **2/10/15**
Signature Name: Associate Counsel DLA Co Phone: Name Phone Date

APPROVAL REQUIRED BY FAR 6.304

[Redacted Signature] **Michael Messola** [Redacted Phone] **4/27/15**
Signature Name: Competition Advocate 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

J&A MARKET RESEARCH

Date: Feb 3, 2015

Requisition/PD#(s): N0038315X1647

NSN/P/N(s): 1680 016212096 / 901-311-104-109

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

LSR (Limited Screen Review)

Code/Ext: N9819.6A/2440

DCA Cage Code: 97499

[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:

Initials

[MECH] Submitter Data Integrity:

Initials

- 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:073:adeleusp
- [PHL] Repair Manuals Review / Validation

MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration: 901-311-104-109 (97499), B60-80-0060 (80201)

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

Remarks: SKF USA INC.(80201) P/N B60-80-0060 is the only authorized source of supply for this item in accordance with the Bell Source Controlled drawing.

3. Drawing Data Interpretation

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

Location/Remarks: Drawing resides in JEDMICS

b) Specification / Source Controlled Drawing YES - Procurement is Restricted to the Specs/Source(s) Specified on the Drawing

Remarks: Bell Helicopter Textron Inc. Source Control Drawing (97499, 901-311-104)

c) DCA Drawing Contains a Restrictive Legend NO

Remarks:

d) [MECH] Distribution Statement

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[PHL] CSI

Remarks (optional): Item listed as CSI in JDRS

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.

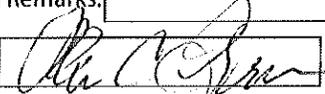
Complete - Procure from the current approved source(s) of supply
* A completed SAR is required to qualify all new sources *

Remarks (optional):

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

Remarks:

Additional Remarks:

Signature 

Date: Feb 3, 2015

Requisition/PD#: N0038315X1647