



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

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION**

**REQUISITION NUMBER/PD: N0038314RCPZ009\_ FOLDER NUMBER: \_\_\_\_\_**

Any revision to the pre-printed portion of this document must be individually reviewed and approved by the DLA Office of Counsel.

|  |                   |                       |
|--|-------------------|-----------------------|
| <u>JOHN TANTOCO</u><br>(Item Manager's Name) <i>Please Print</i>               | _____ (Extension) | 0343.03 _____ (Code)  |
| <u>KEITH D ANDERSON</u><br>(Technician's Name) <i>Please Print</i>             | _____ (Extension) | 0312.52 _____ (Code)  |
| <u>BRIAN FARRINGTON</u> <i>Greg Koch</i><br>(Buyer's Name) <i>Please Print</i> | _____ (Extension) | APBAC.03 _____ (Code) |

- CONTRACTING ACTIVITY:** DLA Aviation Strategic Acquisition at Philadelphia, PA.
- DESCRIPTION OF THE ACTION BEING APPROVED:** Negotiation and award of a contract through other than full and open competition.
- DESCRIPTION OF SUPPLIES/SERVICES:** This J&A covers the acquisition of the following article(s):

|                                  |                        |            |       |
|----------------------------------|------------------------|------------|-------|
| Nomen                            | GENERATOR, ALTERNATING | Quantity   | _____ |
| NSN                              | 6115-01-157-5008       | CAGE Code  | 02LU7 |
| P/N                              | 28B139-87A             | Unit Price | _____ |
| Estimated Value (include option) | _____                  |            |       |

Appropriation, Subhead and Cost Code: 1741506.Y1A1 310 050120 2D 000000

The required delivery date is: SEPT 2015

- 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 a limited number of sources, as implemented by FAR 6.302-1.

REQUISITION NUMBER/PD: N0038314RCPZ009 FOLDER NUMBER: \_\_\_\_\_

The current Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) is: 3C

This acquisition will be negotiated with: This acquisition will be negotiated with: Honeywell International Inc. (02LU7) 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:

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.

**6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERERS AS PRACTICABLE:** The proposed contract was synopsised in the FedBizOpps website for government wide point of entry on 4/27. The following sources have expressed an interest in the acquisition:

*hm*

Market research was/was not 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:

Honeywell International Inc. (02LU7) 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](http://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

REQUISITION NUMBER/PD: N0038314RCPZ009 FOLDER NUMBER: \_\_\_\_\_

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 is feasible.

- 9 8. **REFERENCE TO THE APPROVED ACQUISITION PLAN:** An Informal/Formal acquisition plan is/is not required for this acquisition.

**CERTIFICATIONS AND APPROVAL**  
**TECHNICAL/REQUIREMENTS CERTIFICATION**

I certify that the facts and representations under my cognizance which are included in this Justification which in this justification and which form a basis for this justification are complete and accurate to the best of my knowledge and belief.



*Equipment Specialist*  
*Richard D. Anderson*  
Name (Printed) \_\_\_\_\_ Phone No. \_\_\_\_\_ Date 1/6/2014



*John Tancoco*  
Name (Printed) \_\_\_\_\_ Phone No. \_\_\_\_\_ Date 1/9/14

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**



*A. Solomon: Procurement Analyst*  
Code: 071.20 Phone \_\_\_\_\_ Date JAN 15 2014  
Name (Printed) \_\_\_\_\_ Phone No. \_\_\_\_\_ Date

**CONTRACTING OFFICER CERTIFICATION**

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



*Gary Kuck*  
*JK*  
Name (Printed) \_\_\_\_\_ Phone No. \_\_\_\_\_ Date 1/29/14

**LEGAL SUFFICIENCY REVIEW**

I have determined this Justification is legally sufficient.



*Sharif T. Dawson, Esq.*  
*Associate Counsel*  
*DLA Contracting & Aviation*  
Phone (\_\_\_\_\_) \_\_\_\_\_ Date 1/29/14  
Name (Printed) \_\_\_\_\_ Phone No. \_\_\_\_\_ Date

**APPROVAL REQUIRED BY FAR 6.304**

Signature \_\_\_\_\_ Name (Printed) \_\_\_\_\_ Phone No. \_\_\_\_\_ Date \_\_\_\_\_

Approval Levels:

- Contracting Officer: \$150,000 up to \$650,000
- Competition Advocate: Over \$650,000 up to \$12,500,000
- HCA(delegated to NAVSUP WSS 00 and 09): Over \$12,500,000 up to \$85,500,000
- ASN (RD&A): Over \$85,500,000

# J&A MARKET RESEARCH

Requisition Number: N0038314RCPZ009

Date: 12/27/2013

NSN(s): (7RH) 5996-01-157-5008

LSR (Limited Screen Review- <\$500K): Code/Ext: 0312.52/KDA

Part Number(s): 28B139-87A

FSR (Full Screen Review- >\$500K): Code/Ext: \_\_\_\_\_

DCA (Design Control Activity) Cage Code: 02LU7

## Configuration Validation Resources/Data Integrity:

**ITIMP** (Integrated Technical Item Management & Procurement) System

**IPB** (Illustrated Parts Breakdown)

**JEDMICS** (Joint Engineering Data Management Information & Control System), i.e. DRAWING/SPECS/TOOLING

**ERP/ORACLE/FMT**

**FLIS** (Federal Logistics Information Center)

**SERD** (Support Equipment Recommendation Data)

**DATA INTEGRITY**, i.e. Reference Part number, DCA (Design Control Activity) Cage Code, NSN (National Stock Number), Nomenclature, PR (Procurement Requisition) Dollar Value, AMC/AMSC (Acquisition Method Code/Suffix Code), AAC (Acquisition Advise Code), Applicable TMS Weapon System/Usable-on-code, Criticality coding (CSI/CAI), SM&R code, Units per application, if other than OEM (Original Equipment Manufacturer), Recorded Approved Sources of Supply, Historical sources of supply, Past contracts

## Source Validation Resources:

**JDRS** (Joint Deficiency Reporting System) i.e. CSI (Critical Safety Item) and/or CAI (Critical Application Item)

**USP Database** (Unsolicited Source Proposal) i.e. Contractors SAR (Source Approval Request)-TDP (Technical Data Package)

**DRAWING INTERPRETATION** (i.e. Availability, Criticality (i.e. Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering required), Latest Revision Level, Proprietary Legends, Source and/or Specification Controlled

**REPAIR MANUALS REVIEW/VALIDATION**

## Market Research (MR) Evaluation:

### 1. Configuration Validated/J&A Required

Yes

No, see remarks

Remarks: \_\_\_\_\_

### 2. Recorded manufacturing and/or repair source(s) records aligned/validated

Yes, see remarks

No, confer with 03/073 to validate the approved manufacturing/repair source(s) differences

Remarks: \_\_\_\_\_

### 3. Drawing Data Interpretation

#### a) Drawing Data availability

Yes, data interpreted, see remarks

No, data not available

Remarks: \_\_\_\_\_

b) Source/Specification Controlled drawing

- Yes, procurement is restricted to the source(s) specified on the Source/Source Controlled Drawing, no further action required, see remarks
- No, proceed with interpretation

Remarks: \_\_\_\_\_

c) DCA drawing contains a restrictive legend

- Yes, determine appropriate economic approach to circumstance, see remarks
- No, proceed with interpretation

Remarks: \_\_\_\_\_

4. Criticality Determination

- Yes, validate, identify, and ensure it is properly documented
- CSI
- CAI
- Non-Critical
- Initiate criticality determination. Procure from approved sources of supply

Remarks: \_\_\_\_\_

5. USP Determination

- Yes, confer with 073 on timeline for completion of SAR/TDP acceptance and/or rejection
- No

Remarks: \_\_\_\_\_

6. Technical Spares/Repair Data

- Incomplete, if feasible send a letter to the OEM requesting budgetary cost estimate and lead time for providing a complete level III Technical Data Package and/or Set of Repair Manuals, Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.
- Complete, procure from the current approved sources of supply. A complete SAR is required to qualify all new sources.

Remarks: \_\_\_\_\_

7. Existing SAR is currently in process from a potential source of supply

- Yes, provide the current status of the SAR and the estimated time to complete this process, see remarks
- No

Remarks: \_\_\_\_\_

Other remarks: \_\_\_\_\_



Signature