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: 15203-0034

Requisition/PD# PTWZ5451530052 and PTWZ5451961052

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

Ann Lynch Item Manager's Name	[redacted] Extension	N52213-92 Code
Garey J Jordan Technician's Name	[redacted] Extension	N52211.11 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: Control Unit Quantity: [redacted]

NSN: 7RH 1660 01-104-4400 CAGE Code: 70210

P/N: 927575-1-3 Unit Price: [redacted]

Estimated Value (include optic[redacted] The required delivery date is: 11/30/2016

Ship To: BTW004

Line of Accounting

9711X8242 2858 000 74582 0 065916 2DPTWZ54515300520JVP 4EA
9711X8242 2858 000 74582 0 065916 2DPTWZ54519610520JVP 5EA

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: 3 B ☐ multiple codes see pg 2 for definitions

Folder Number: 15203-0034

Requisition/PD# PTWZ5451530052 and PTWZ5451961052

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: (70210) Honeywell Int.

Available data including all publications, associated drawings and specifications, as well as supporting test equipment required to manufacture the subject item is not sufficient to facilitate purchase of this item from other than Honeywell (70210).

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

Aug. 25, 2015

and as a result:

No other sources were 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 facilitate procurement of this Control Unit, from sources other than Honeywell (70210), is source controlled (3B) with Bell Helicopter Textron (97499) being the approving authority. Potential new sources of supply will require approval by Bell Helicopter Textron (97499). A criticality determination for this item has not yet been entered into JDRS. A request for determination and entry into JDRS has been submitted. Source Development Department files indicate Honeywell (70210) is the only approved source of supply at this time. APB

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 Paragraphs (5) & (6), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/ services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible. Future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov). APB

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

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

Folder Number: 15203-0034

Requisition/PD# PTWZ5451530052 and PTWZ5451961052

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]	GARY J JORDAN	[redacted]	3-24-16
	Name		Date

Requirements Cognizance:

[redacted]	Guillermo Ulmos	[redacted]	3/24/16
	Name		Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[redacted]	John Sweeney	[redacted]	4/7/16
	Name	Phone	Date

CONTRACTING OFFICER CERTIFICATION

I certify that this Justification is accurate and complete to the best of my knowledge and [redacted]

	PCO	[redacted]	4/11/16
Signature	Name		Date

LEGAL SUFFICIENCY REVIEW

[redacted] ufficient

[redacted]	Sharif T. Dawson, Esq. Associate Counsel DLA C[redacted]		4/11/16
	Name[redacted]	Phone	Date

APPROVAL REQUIRED BY FAR 6.304

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): PTWZ5451530052 and PTWZ5451961052

NSN/P/N(s): 011044400/p/n 927575-1-3

(AMC/AMSC) or (RMC/RMSC): 3B | LSR (Limited Screen Review) | Code/Ext:

DCA Cage Code: 97499 | [PHL] FSR (Full Screen Review > $700k) | Code/Ext: N232.17 / 3003

CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

MECHANICSBURG (Check all that apply)

- ☐ ITIMP - Integrated Technical Item Management & Procurement
- ☐ E-LAR - Electronic Liaison Action Records
- ☐ CITIS - Contractor Integrated Technical Information System
- ☐ ATIS - Advanced Technical Information System
- ☐ Dry Deck Shelter/OII Web-Site
- ☐ NSEDR - Naval Ships Engineering Drawing Repository
- ☐ EIS - Engineering Information System
- ☐ CDMD-OA - Configuration Data Managers Database - Open Architecture
- ☐ ERP/ORACLE/FMT
- ☐ EB Single Parts Master
- ☐ TDP Tool
- ☐ IRPOD
- ☐ BPMI - Atomic Power
- ☐ ISEA - In-Service Engineering Activity
- ☐ LARs
- ☐ CDAs
- ☐ FLIS

PHILADELPHIA (Check all that apply)

- ☒ ITIMP - Integrated Technical Item Management & Procurement
- ☒ IPB - Illustrated Parts Breakdown
- ☒ JEDMICS - Joint Engineering Data Management Info & Control System
- ☒ ERP / ORACLE / FMT
- ☒ FLIS - Federal Logistics Information System
- ☒ 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)

- ☐ 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:_N23:AdeleUSP
- ☐ [PHL] Repair Manuals Review / Validation

V3.2 OCT 2015

MARKET RESEARCH EVALUATION

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

1. ☒ Configuration Correct

Configuration: Honeywell (70210) PN 927575-1-3

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

Remarks: No previous buys qualified for J and A

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

Remarks: Honeywell (70210) is the only approved source of supply at this time.

3. Drawing Data Interpretation

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

Location/Remarks: Source Controlled top Level drawings, available in JEDMICS, insufficient for development of new sources.

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

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): Source Controlled top Level drawings, available in JEDMICS, insufficient for development of new sources.

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

Remarks:

Additional Remarks:

Signature: [redacted]

Date: Mar [redacted]

V 3.2 OCT 2015