In/out
9/3
Llamas Plastics
Sierrecin - Sylmar

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: 14203-0017

Requisition/PD# N0038314X3245

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

| Item Manager's Name | Extension | Code |
|---|---|---|
| Timothy J. McCarthy | [redacted] | N9819.I1 |
| Allen Gruver | [redacted] | N9819.6A |
| ~~Joseph Gambino~~ Loraine Smith | [redacted] | APAC.~~14~~ 06 |

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: WINDSHIELD PANEL, AIRCRAFT

Quantity: [redacted]

NSN: 1560015134332

CAGE Code: 77272

P/N: 901-947-756-301

Unit Price: [redacted]

Estimated Value (include option): [redacted]

The required delivery date is: March 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: 2 B

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AMC 2: Suitable for competitive acquisition for the first time.

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: Sierracin-Sylmar Corporation (12035) 188000-01 and Llamas Plastics, Inc. (8P093) 901-947-756-301

Only Sierracin-Sylmar Corporation (12035) & Llamas Plastics, Inc. (8P093) will be solicited due to NAVAIR PMA-275 Basic Design Engineer (BDE) identifying this item(s) to be Critical Safety Items (CSI). Sierracin-Sylmar Corporation (12035) is the only source listed on the Boeing Aerospace Company (77272) Source Control Drawing (SCD) and Llamas Plastics, Inc. (8P093) has been qualified by the PMA-275 BDE as a second source. Only NAVAIR PMA-275can approve CSI sources. The approval process involves inspection and review of manufacturing techniques, special skills, qualifications, and knowledge required to complete the manufacture of the Wind shield Panels. NAVAIR has only currently approved these two sources for these items.

**6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:**

The proposed contract action was synopsized in the FedBizOpps website for government-wide point of entry on:

8-22-14

The following sources have expressed an interest in this acquisition: None

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:

Sierracin-Sylmar Corporation (12035) and Llamas Plastics, Inc. (8P093) are the only authorized sources of supply for this item due to being a Critical Safety Item (CSI) and are the only authorized sources by NAVAIR. No pending SAAR requests or interested parties have expressed interest in production of this 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:**

No other sources have expressed an interest in qualifying to manufacturing the Wind Shield Panel to NAVSUP WSS, Source Development Department. The subject item is Critical Safety Item (CSI); therefore, additional sources must obtain engineering source approval prior to contract award. NAVSUP WSS will continue to encourage manufacturers with the expertise to manufacture the subject item to submit a complete Source Approval Request (SAR) package for review and source approval by the appropriate engineering source, NAVAIR PMA-275 BDE. Future requirements will be advertised in the Fed Biz Opps website (www.fedbizopps.gov) in order to encourage potential suppliers to submit Source Approval Requests.

**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

**Technical Cognizance:**

| Signature | Name | Phone | Date |
|---|---|---|---|
| [redacted] | Allen Gruver / ES Tech Lead / N9819.6A | [redacted] | 8/6/14 |

**Requirements Cognizance:**

| Signature | Name | Phone | Date |
|---|---|---|---|
| [redacted] | Carol KOTOWSKI | [redacted] | 8-6-14 |

**[redacted]ND CONCURRENCE**

| Signature | Name | Phone | Date |
|---|---|---|---|
| [redacted] | A. Solomon: Procurement Analyst Code: 074.29 Phone: [redacted] | | AUG 1 2 2014 |

**CONTRACTING OFFICER CERTIFICATION**

[redacted]nd complete to the best of my knowledge and belief.

| Signature | Name | Phone | Date |
|---|---|---|---|
| [redacted] | Steven R[illegible] | [redacted] | 9/3/14 |

**LEGAL SUFFICIENCY REVIEW**

I have determined this justification is legally sufficient

| Signature | Name | Phone | Date |
|---|---|---|---|
| [redacted] | Sharif T. Dawson, Esq. Associate Counsel DLA Co[redacted] Phone [redacted] | | 9/3/14 |

**APPROVAL REQUIRED BY FAR 6.304**

| Signature | Name | Phone | Date |
|---|---|---|---|
| | Michael Massello Competition Advocate | [redacted] | 9/3/14 |

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: 04 August 2014

Requisition/PD#(s): N0038314X3245 / 14203-0017

NSN/P/N(s): 1560-01-513-4332 / (77272) 901-947-756-301

(AMC/AMSC) or (RMC/RMSC): 2B LSR (Limited Screen Review) Code/Ext: N9819.6A / x2440

DCA Cage Code: 77272 [PHL] FSR (Full Screen Review > $650k) Code/Ext:

**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
- ☐ EB Single Parts Master
- ☐ TDP Tool
- ☐ IRPOD
- ☐ BPMI - Atomic Power
- ☐ ISEA - In-Service Engineering Activity
- ☐ LARs
- ☐ CDAs

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

# MARKET RESEARCH EVALUATION

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

1. ☒ Configuration Validated

Configuration: Windshield Panel, Aircraft / 1560-01-513-4332 / (12035) 188000-01 & (8P093) 901-947-756-301

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

Remarks: Sierracin-Sylmar Corporation (12035) & Llamas Plastics, Inc. (8P093) are the approved sources of supply.

3. Drawing Data Interpretation

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

Location/Remarks: The Boeing Company (77272) Source Controlled Drawing (SCD) is on file and shows Sierracin-Sylmar Corporation (12035) as the approved source. Llamas Plastics, Inc. (8P093) has been approved by PMA-275 (BDE). The drawing resides in JEDMICS and NAVAIR (PMA-275).

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

Remarks: This is a CSI [Critical Safety Item]. Sierracin-Sylmar Corporation (12035) & Llamas Plastics, Inc. (8P093) are the only approved sources of supply.

c) DCA Drawing Contains a Restrictive Legend: YES - See Remarks for appropriate economic approach to circumstance

Remarks: Procurement/Repair is restricted to the approved sources on the "Source Controlled" drawing.

d) [MECH] Distribution Statement:

Remarks:

4. Criticality Determination

☐ Validated, Identified, and Properly Documented

[PHL] CSI

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): Sierracin-Sylmar Corporation (12035) & Llamas Plastics, Inc. (8P093) are the approved sources of supply.

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

Remarks:

Additional Remarks:

Signature:

Date: 04 August 2014

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