In/Out 1/20 Bell

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: 15260-0030

Requisition/PD# N0038315X4582

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

Timothy J. McCarthy Item Manager's Name	[redacted] xtension	N9819.I1 Code
Rick Fischer Technician's Name	[redacted] xtension	N9819.63 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: R/H Hub Assembly

Quantity: [redacted]

NSN: 1680-01-570-4722 V2

CAGE Code: 97499

P/N: 901-011-100-112

Unit Price: [redacted]

Estimated Value (include option [redacted]

The required delivery date is: October 2018

Ship To: W25G10 and W62G2T

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: 3 C ☐ multiple codes see pg 2 for definitions

Source Selection Information - See FAR 2.101 & 3.104

Source Selection Information - See FAR 2.101 & 3.104

Folder Number: 15260-0030

Requisition/PD# N0038315X4582

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.

This acquisition will be negotiated with: BELL HELICOPTER TEXTRON INC (97499)

Only Bell Helicopter Textron Inc. (97499) will be solicited due to this item being identified by the PMA-275 Basic Design Engineer(BDE) as a Critical Safety Item (CSI). This item design is controlled by Bell Helicopter Textron Inc. and although the Government has the Unlimited Rights to the drawing any new sources of manufacturing require the approval of the BDE. The source approval process involves inspection of facilities, determination of a company's capabilities and techniques required to produce this item, special skills, qualifications for manufacture of Critical Safety Items, and required technical knowledge to successfully complete the manufacture of this Hub assembly. Approval for new sources will also require First Article Testing, which entails Form, Fit, Function compliance and along with meeting the established performance requirements.

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

Oct 20, 2015

and as a result:

No other sources expressed interest in this acquisition at this time.

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 NAVSUP Weapon Systems Support (WSS) Source Development Department (SDD) has conducted a market research per the market research document. The subject Hub Assembly is a Critical Safety Item (CSI) and all alternate sources must qualify IAW the design control activity's procedures, as approved by NAVAIR prior to contract award. Currently the only approved manufacturing source of supply is Bell Helicopter (97499). Available data including all 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 competition the 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 per the (WSS) guidelines. Also, future requirements will be advertised in the FedBizOps website (www.fedbizops.gov) in order to encourage potential suppliers to submit Source Approval Requests.

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) & (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 manufacturing source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

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

Source Selection Information
FAR 2.101 and 3.104

Folder Number: 15260-0030

Requisition/PD# N0038315X4582

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]	Richard L Fisher	[redacted]	11/23/2015
	Name	Phone	Date
[redacted]	Carol Kotowski	[redacted]	11-23-2015
Signature	Name	Phone	Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[redacted]	John Sweeney	[redacted]	12-2-2015
	Name	Phone	Date

CONTRACTING OFFICER CERTIFICATION

I [redacted] and complete to the best of my knowledge and [redacted]

[redacted]	Steven Pizzo	[redacted]	1-20-15
	Name		Date

LEGAL SUFFICIENCY REVIEW

[redacted]	Sharif T. Dawson, Esq. Associate Counsel DL[redacted]		1/20/16
Signature	Name Ph[redacted]	Phone	Date

APPROVAL REQUIRED BY FAR 6.304

	Michael Massello Competition Advocate	[redacted]	1/20/16
Signature	Name		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

Source Selection Information
FAR 2.101 and 3.104

J&A MARKET RESEARCH

Date: 11/23/2015

Requisition/PD#(s): N0038315X4582

NSN/P/N(s): 1680-01-570-4722 / 901-011-100-112

(AMC/AMSC) or (RMC/RMSC): 3 C | LSR (Limited Screen Review) | Code/Ext: N9819.63 / x2954

DCA Cage Code: 97499 | [PHL] FSR (Full Screen Review > $700k) | Code/Ext: N233.5, X2299

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: 901-011-100-112 (97499)

Previous J&A: Previous J&A Attached

Remarks: Folder 15076-0038, N0038315X2543

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

Remarks: Currently the only approved source of supply is Bell Helicopter (97499).

3. Drawing Data Interpretation

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

Location/Remarks: JEDMICS

b) Specification / Source Controlled Drawing: NO

Remarks:

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):

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:

Addi[redacted]

Signa[redacted] /23.3.5 [redacted]

Date: 11/23/2015

V 3.2 OCT 2015