

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: 16041-0018

Requisition/PD# N0038316X1635

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] Extension	N9819.11 Code
Richard Fischer Technician's Name	[REDACTED] Extension	N9819.63 Code
Kristen Spahr Buyer's Name	[REDACTED] Extension	APAC.21 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: DOOR, AIRCRAFT	Quantity: [REDACTED]
NSN: 7R 1560 015985355 V2	CAGE Code: 97499
P/N: 901-060-304-146	Unit Price: [REDACTED]

Estimated Value (include option): \$ ~~10,772,101~~ 253,841.25 The required delivery date is: Feb 08, 2017

Ship To: SW3113

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: multiple codes see pg 2 for definitions

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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 because they are currently the only NAVAIR approved source of supply. This item is also listed in the V22 SLIC database as a Critical Application Item (CAI). The data needed to procure this part competitively is not physically available and the BELL HELICOPTER TEXTRON INC drawings available in JEDMICS (97499, 901-060-304) do not contain the information needed for manufacture nor is it possible to draft adequate specifications or any other adequate economical description of the material for a competitive solicitation. The approval process involves inspection and review of manufacturing techniques, special skills, qualifications, and knowledge required to complete the complex procedures. The cognizant Government engineering activity is responsible for this process.

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

2/22/2016

and as a result:

No other sources have expressed an interest in this acquisition.

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:

BELL HELICOPTER TEXTRON INC (97499) is the only authorized source of supply for this Critical Application Item (CAI). 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, NAVAIR PMA-275 BDE.

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 the 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 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.

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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:

[Redacted Signature] [Redacted] Richard Fischer [Redacted] 29 MAR 2016
Signature Name Phone Date

Requirements:

[Redacted Signature] [Redacted] Mania Kardas [Redacted] 2/29/16
Signature Name Phone Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted Signature] [Redacted] John Sweeney [Redacted] 4 April 2016
Signature Name Phone Date

CONTRACTING OFFICER CERTIFICATION

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

[Signature] [Redacted] Kristen Spahr [Redacted] 4/6/2016
Signature Name Phone Date

LEGAL SUFFICIENCY REVIEW

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

APPROVAL REQUIRED BY FAR 6.304

[Redacted Signature] [Redacted] [Redacted] [Redacted]
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

Requisition/PD#(s): N0038316X1635

NSN/P/N(s): 7R 1560 015985355 V2 / 901-060-304-146

(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:

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

SOURCE VALIDATION RESOURCES (Check all that apply)

<input type="checkbox"/> EBS - Enterprise Business System (Secure System)
<input type="checkbox"/> PDREP - Product Deficiency Reporting and Evaluation Program
<input checked="" type="checkbox"/> JDERS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
<input checked="" type="checkbox"/> Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
<input checked="" type="checkbox"/> [PHL] USP Database (Unsolicited Source Proposal) I:DATA:_N23:AdeleUSP
<input checked="" type="checkbox"/> [PHL] Repair Manuals Review / Validation

MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration: 901-060-304-146 (97499)

Previous J&A: Previous J&A Attached

Remarks: Folder 15161-0033, PD# N0038315X3689

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

Remarks: BELL HELICOPTER TEXTRON INC (97499) is the only authorized source of manufacture for this CAI item.

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 NO

Remarks:

c) DCA Drawing Contains a Restrictive Legend

Remarks:

d) [MECH] Distribution Statement

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[PHL] CAI

Remarks (optional): Item listed as CAI 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: [Redacted]

Date: [Redacted]