

**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: 16167-0033

Requisition/PD# PJAB5461096104

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

Rosamaria Shaloka Item Manager's Name	[REDACTED] Extension	N52212.81 Code
Garey 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: CARGO WINCH      Quantity: [REDACTED]  
NSN: 1680-01-653-3300 V2      CAGE Code: 77272  
P/N: 901-320-547-101      Unit Price: [REDACTED]

Estimated Value (include option) [REDACTED]      The required delivery date is: [REDACTED]

Ship To: BJA005

Line of Accounting  
9711X8242 2862 000 74622 0 065916 2D PJAB5461096104 0 SCH

**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: 16167-0033

Requisition/PD# PJAB5461096104

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: (77272) THE BOEING COMPANY

The Boeing Company (77272) will be solicited because they are the only approved source of supply. Only the Boeing Company (77272) the owner of the source-controlled technical data or NAVAIR the Basic Design Engineer (BDE), can approve new sources for the manufacture of the subject item. The source approval process involves inspection and review of manufacturing techniques, special skills, qualifications, and knowledge required to complete the complex manufacturing procedures. No other source possesses the necessary manufacturing capability, access to technical data, special skills, qualifications and knowledge required to supply the subject items. The Government does not possess sufficient rights in the technical data to distribute them to potential new suppliers of the item.

**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

JUNE 23, 2016

and as a result:

NO OTHER SOURCES HAVE SHOWN INTEREST

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 has conducted a market research per the market research document. The AMC/AMSC is "3B", the subject Cargo Winch must be acquired from a manufacturing source(s) specified on the 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. At this time no other facilities have the expertise, facilities or the test equipment necessary to manufacture the subject item other than the Boeing Company (77272). The government does not possess the manufacturing data necessary to support full and open competition. No other sources have expressed an interest in manufacturing the subject item to the Source Development Department. Additional sources must obtain engineering source approval prior to contract award. 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 the Boeing Company (77272). Also future requirements will be advertised in the FedBizOpps website ([www.fedbizopps.gov](http://www.fedbizopps.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:**

As stated above in Paragraph (5) & (6), the government does not and cannot obtain the technical data, data rights, or manufacturing knowledge to permit acquisition from other sources, nor qualification testing of another part, nor use of a second source part in the intended application. 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 the Boeing Company (77272). Also future requirements will be advertised in the FedBizOpps website ([www.fedbizopps.gov](http://www.fedbizopps.gov)) in order to encourage potential suppliers to submit Source Approval Requests. 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.

Folder Number: 16167-0033

Requisition/PD# PJAB5461096104

**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] 9-29-16  
Name Phone Date

**Requirements Cognizance:**

[Redacted] *MICHAEL BISCOCCO* [Redacted] 9-29-16  
Name Phone Date

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

[Redacted] *John Sweeney* [Redacted] 29 SEP 2016  
Name Phone Date

**CONTRACTING OFFICER CERTIFICATION**

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

*Guy* [Redacted] *PCO* [Redacted] 10/3/16  
Signature Name Phone Date

**LEGAL SUFFICIENCY REVIEW**

I find [Redacted] sufficient  
*Sharif T. Dawson, Esq.*  
Associate Counsel  
DLAC [Redacted] 10/4/16  
Name Phone Phone Date

**APPROVAL REQUIRED BY FAR 6.304**

[Redacted] [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): PJAB5461096104

NSN/P/N(s): 1680-01-653-3300 / PN 901-320-547-101

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

DCA Cage Code: 77272 [PHL] FSR (Full Screen Review > \$700k) Code/Ext: N233.5, X2299

### 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 checked="" 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 checked="" type="checkbox"/> EBS - Enterprise Business System (Secure System)   |
| <input checked="" type="checkbox"/> PDREP - Product Deficiency Reporting and Evaluation Program  |
| <input checked="" type="checkbox"/> JDRS - 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 type="checkbox"/> [PHL] Repair Manuals Review / Validation  |

**MARKET RESEARCH EVALUATION**

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

1.  Configuration Correct

Configuration: P/N 901-320-547-101

Previous J&A: First Time Buy - No previous J&A exists

Remarks:

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

Remarks: Currently the only approved manufacturing source is the Boeing Company (77272).

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

Remarks: Source Controlled to the Boeing Company (77272).

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): Technical data is Source Controlled to the Boeing Company (77272) and incomplete.

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

Remarks:

Additio

Signatu

Date: 9/27/2016