



**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:

Requisition/PD#

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

| | | |
|---|---|--|
| <input type="text" value="Nicole R. Thaxton"/> Item Manager's Name | <input type="text" value="[REDACTED]"/> | <input type="text" value="N98223.52"/> Code |
| <input type="text" value="Rodney Hayward"/> Technician's Name | <input type="text" value="[REDACTED]"/> | <input type="text" value="N98226.18"/> Code |
| <input type="text" value="Michelle Knass"/> Buyer's Name | <input type="text" value="[REDACTED]"/> | <input type="text" value="APBB 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: <input type="text" value="VALVE ASSEMBLY,MANI"/> | Quantity: <input type="text" value="[REDACTED]"/> |
| NSN: <input type="text" value="4820-01-372-6151"/> | CAGE Code: <input type="text" value="80020"/> |
| P/N: <input type="text" value="6532E398-2"/> | Unit Price: <input type="text" value="[REDACTED]"/> |
| Estimated Value (include option): <input type="text" value="[REDACTED]"/> | The required delivery date is: <input type="text" value="9/2015"/> |
| Line of Accounting <input type="text" value="97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPT00000000"/> | |

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:

Folder Number: 15148-0009

Requisition/PD# N0038315X3466

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: INDAL Technologies- 36334

Only INDAL Technologies (36334) will be solicited for this Critical Application Item. INDAL is the only approved source per NAVAIR Lakehurst. They are the Original Equipment Manufacturer (OEM) of the Recovery Traverse Assist securing and Traverse Equipment (RAST) and the own exclusive data rights, drawings, publications, test equipment, expertise and technical knowledge essential to maintain the quality of this part.

This item is part of the ALRE Recovering Assist Securing and Traversing Equipment (RAST) onboard the Flight Deck of a Helicopter Aircraft Carrier. This is an Aircraft Launch & Recovery Equipment (ALRE) and only the approved source designated to manufacture this item has been provided by Naval Air Warfare Center Aircraft Division Lakehurst

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

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

30 July 15

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:

NAVAIR has identified this item as a Critical Application Item (CAI) and requires engineering source approval by the design control activity in order to maintain the quality of the part. Since this item P/N 6532E398-2 is (CAI) all alternate sources interested must submit a Source Approval Request (SAR) to NAVAIR and be approved to be eligible for award under this award. 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, Future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov) 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 openly compete future contracts for the types of supplies/services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether further 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: 15148-0009

Requisition/PD# N0038315X3466

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] Rodney Hayward [Redacted Phone] Jun 3, 2015
Name Phone Date

[Redacted Signature] Nicole R. Thaxton [Redacted Phone] Jun 3, 2015
Name Phone Date

CONCURRENCE

[Redacted Signature] A. Solomon: Procurement [Redacted Phone] JUN 05 2015
Code: N21.20 Name Phone Date

CONTRACTING OFFICER CERTIFICATION

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

Michelle Krass Michelle Krass [Redacted Phone] 25 Aug 15
Signature Name Phone Date

LEGAL SUFFICIENCY REVIEW

[Redacted Signature] sufficient Sharif T. Dawson, Esq. [Redacted Phone] 8/25/15
Associate Counsel Name Phone Date

APPROVAL REQUIRED BY FAR 6.304

[Redacted Signature] [Redacted Name] [Redacted Phone] [Redacted Date]
Signature Name Phone Date

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: Jun 3, 2015

Requisition/PD#(s): N0038315X3466

NSN/P/N(s): 4820-01-372-6151 / 6532E398-2

(AMC/AMSC) or (RMC/RMSC): 3C

LSR (Limited Screen Review)

Code/Ext: N98225.18

DCA Cage Code: 36334

[PHL] FSR (Full Screen Review > \$650k) Code/Ext: 9469

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 | |

PHILADELPHIA (Check all that apply)

- | | |
|--|---|
| <input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input checked="" type="checkbox"/> ERP / ORACLE / FMT |
| <input type="checkbox"/> IPB - Illustrated Parts Breakdown | <input checked="" type="checkbox"/> FLIS - Federal Logistics Information System |
| <input 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)

- 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

*no previous J&A

MARKET RESEARCH EVALUATION

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

1. Configuration Validated

Configuration: 6532E398-2

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

YES

Remarks:

3. Drawing Data Interpretation

a) Drawing Data Availability

NO - Not Able to View Drawing Data - proceed to item 4

Location/Remarks:

b) Specification / Source Controlled Drawing

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):

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:

Date: Jun 3, 2015

Requisition/PD#: N0038315X3466