

**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: 16201-0036

Requisition/PD# N0038316X3538

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

Robert Meller Item Manager's Name	[REDACTED]	[REDACTED] Extension	N9819.1 Code
Richard Fischer Technician's Name	[REDACTED]	[REDACTED] Extension	N9819.63 Code
Greg Koch Buyer's Name	[REDACTED]	[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: BOTTLE ASSY      Quantity: [REDACTED]

NSN: 7R 1680 016295992 V2      CAGE Code: 3R5K2

P/N: 918000      Unit Price: [REDACTED]

Estimated Value (include option) [REDACTED]      The required delivery date is: 30 June 2017

Ship To: Cherry Point, NC SW3113/SDH

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:  4  D  multiple codes see pg 2 for definitions

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AMC 4. Acquire, for the first time, directly from the actual manufacturer.

AMSC D. The data needed to acquire this part competitively is not physically available, it cannot be obtained economically, nor is it possible to draft adequate specifications or any other adequate, economical description of the material for a competitive solicitation.

This acquisition will be negotiated with: FIRETRACE AEROSPACE LLC (3R5K2)

Only FIRETRACE AEROSPACE LLC (3R5K2) will be solicited for this acquisition due to the unavailability of technical data to compete. The data needed to manufacture Part Number 918000 competitively is not physically available. It cannot be obtained economically 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 manufacturing procedures. NAVSUP-WSS is responsible for this process. This will be a direct acquisition from the manufacturer (FIRETRACE AEROSPACE LLC), which is currently the sole source of supply. Lastly, all of the drawings for these items contain a proprietary/limited rights statement found below, which may affect the approval of any other sources in the future.

THIS DRAWING IS THE PROPERTY OF FIRETRACE AND CONTAINS PROPRIETARY INFORMATION WHICH IS PROTECTED UNDER THE COPYRIGHT AND/OR TRADE SECRET LAWS. NEITHER THIS DRAWING NOR ANY OF ITS CONTENTS IS TO BE REPRODUCED NOR DISCLOSED WITHOUT THE PRIOR WRITTEN PERMISSION OF FIRETRACE. GOVERNMENT USE IS RESTRICTED TO ONLY THE RIGHTS PROVIDED BY THE LICENSE IN DFARS 252.227-7015(B)(2).

**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

8/9/16

and as a result:

No sources expressed interest at that 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:

FIRETRACE AEROSPACE LLC is the only manufacturing source available. The information available for procurement from outside sources is insufficient or unavailable at this time and all FIRETRACE AEROSPACE LLC drawings contain a proprietary statement.

**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.

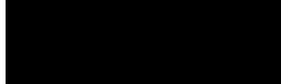
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**CERTIFICATIONS AND APPROVAL**  
**TECHNICAL/REQUIREMENTS CERTIFICATION**

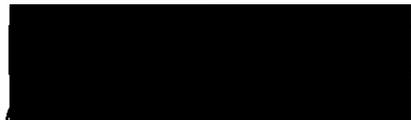
I certify that the facts and representations under my cognizance which are included in this Justification and which form a basis for this justification are complete and accurate to the best of my knowledge and belief

**Technical Cognizance:**

 Signature  Name  Phone  Date

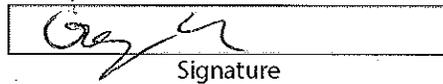
 Signature  Name  Phone  Date

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

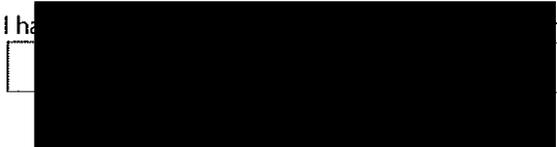
 Signature  Name  Phone  Date

**CONTRACTING OFFICER CERTIFICATION**

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

 Signature  Name  Phone  Date

**LEGAL SUFFICIENCY REVIEW**

I have consulted with  Name  Name  Name  Name  Phone  Phone  Date

**APPROVAL REQUIRED BY FAR 6.304**

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



# J&A MARKET RESEARCH

Date: Sep 21, 2016

Requisition/PD#(s): N0038316X3538

NSN/P/N(s): 7R 1680 016295992 V2 / 918000

(AMC/AMSC) or (RMC/RMSC): 4 D

LSR (Limited Screen Review)

Code/Ext: N9819.63

DCA Cage Code: 3R5K2

[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)

- 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

**MARKET RESEARCH EVALUATION**

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

1.  Configuration Correct

Configuration: 918000 (3R5K2)

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: FIRETRACE AEROSPACE LLC (3R5K2) is the only source of supply available.

3. Drawing Data Interpretation

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

Location/Remarks: Drawings reside in NATEC/JEDMICS

b) Specification / Source Controlled Drawing  NO

Remarks:

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

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d) [MECH] Distribution Statement

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[MECH/PHL] Non-Critical

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 R

Signature

Date: Sep 21, 2016

V.3.2 OCT 2015

