

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION
FOR SOLE SOURCE AND LIMITED COMPETITION**

1. Agency: Defense Logistics Agency Contracting Activity: Aviation-Richmond

Document Identification Number: 1000131939 Solicitation Number: SPE4A7-22-R-X121



FAR Part 15



FAR Part 12



FAR Part 13.5

2. The action being approved is the acquisition of supplies/services on other than a full and open competition basis.



New Action



Amendment: _____

3. The supplies/services required to meet the using activity's needs are described as follows:

BRIEF DESCRIPTION	NSN/PN	QUANTITY	ESTIMATED VALUE
Various	Various	Various	████████

*If too numerous, attach list of NSNs and AMSC codes.

This acquisition:

4. Type of Contract (may include number of base years) Firm Fixed Price with an Economic Price Adjustment



will not include an option.



will include a _____ % option for increased quantity. Total estimated dollar value of option quantity is \$ _____.



will include an option to extend the term of the contract for a period of 60 months, exercisable in increments of 12 months. Total estimated dollar value of all option periods is \$ ████████. The maximum dollar value of all option periods is \$ ████████.

The total estimated dollar value of this acquisition is: (inclusive of any options) \$ ████████. The maximum dollar value of this acquisition is: (inclusive of any options) \$ ████████.

5. The statutory authority permitting other than full and open competition is 10 U.S.C. 2304(c)(1) – Available from only one or limited number of sources.

6. Efforts to improve DoD Competition in accordance with DFARS 206.303-2:



A sources sought notice or Request for Information (RFI) in accordance with DFARS PGI 206.302-1(d) was posted in Contract Opportunities on 11/15/2021. Results of the sources sought notice/RFI resulted in the following:

No responses received.



A mass sources sought notice which included NSN(s) _____ was posted to Contract Opportunities on _____. Date must be most current Contract Opportunities posting (i.e., within a six month period). If too numerous, attach list of NSNs.



A waiver of sources sought notice/RFI was approved by the HCA or designee on _____ and is hereby attached.

7. The acquisition is restricted to the only source(s) of supply known to have the capability of furnishing the required supplies/services. Source(s) are:

CAGE	COMPANY NAME
56878	SPS TECHNOLOGIES, LLC
80205	NATIONAL AEROSPACE STANDARDS

The use of authority 10 U.S.C. 2304(c)(1) is based on:

- ☐ AMC 1. Suitable for competitive acquisition for the second or subsequent time.
- ☐ AMC 2. Suitable for competitive acquisition for the first time.
- ☒ AMC 3. Acquire, for the second or subsequent time, directly from the manufacturer.
- ☐ AMC 4. Acquire, for the first time, directly from the manufacturer.
- ☐ AMC 5. Acquire directly from the sole source contractor, who is not the manufacturer.
- ☐ AMSC A. The Government's right to use data in its possession is questionable. This code is under review and will be updated when the review is complete.
- ☒ AMSC B. This must be acquired from a manufacturing source(s) specified on a source control drawing.
- ☒ AMSC C. This part required engineering source approval by the design control activity in order to maintain the quality of the part.
- ☒ AMSC D. The data needed to acquire this part is not economically available.
- ☐ AMSC H. The Government does not have sufficient, accurate, or legible data to purchase this part from other than the current source. This code is under review and will be updated when the review is complete.
- ☐ AMSC K. This part must be produced from class 1 castings under MIL-STD-2175.
- ☒ AMSC L. The annual buy value of this part falls below the screening threshold established by DoD.
- ☐ AMSC M. Manufacture of this part requires use of master or coordinated tooling.
- ☐ AMSC N. Manufacture of this part requires special test and/or inspection facilities to maintain function or system integrity.
- ☒ AMSC P. The rights to use the data needed to purchase this part from additional source(s) are not owned by the Government and cannot be purchased, developed, or otherwise obtained.
- ☐ AMSC Q. The Government does not have adequate data, lacks rights to data, or both. It is not economical to buy the data or rights to the data.
- ☒ AMSC R. The Government does not own the data or rights to the data needed to purchase this part from another source. It is not economical to procure the data or rights to the data.
- ☐ AMSC S. Acquisition of this item is restricted to Government approved source(s) because the item involves military sensitive technology.
- ☐ AMSC U. The cost to the Government to breakout this part and acquire it competitively has been determined to exceed the projected savings over the life span of the part.
- ☐ AMSC V. This part has been designated a high reliability part. Probability of failure would be unacceptable. The engineering activity has determined that data to define and control reliability limits cannot be obtained.
- ☐ AMSC Y. The design of this part is unstable. Engineering, manufacturing, or performance characteristics indicate that the required design objectives have not been achieved.
- ☐ AMSC Z. This part is a commercial/no-developmental/off-the-shelf item.
- ☐ Other: _____

NOTE: A technical certification is required for acquisitions over \$15 million

8. Efforts to ensure that offers are solicited from as many sources as practicable are:



The acquisition will be synopsisized on or about 12/29/2021 and any firm requesting a solicitation copy will be provided one.



A synopsis exception cited in FAR 5.202 applies: (Explain) _____



Manufacturers of similar products identified in the market survey will be solicited.



Dealers of the manufacturers will be solicited.



Other: (Explain) _____

9. I hereby determine that the anticipated cost to the Government will be fair and reasonable. (Explain) _____

The contracting officer will make a fair and reasonable determination based on price and cost, as appropriate, in accordance with FAR Part 15.

10. A market survey as defined by FAR 10:



was conducted, and firms indicating an interest in the acquisition will be solicited. Market research efforts, include:

Market research was conducted to determine whether new and unused Government surplus is available for this item. A query of ILSMart

revealed zero material available. The rights to technical data is proprietary to SPS Technologies, LLC (CAGE 56878) and National Aerospace

Standards (CAGE 80205). Market Research for additional manufacturing sources would not result in receipt of a competitive data package.



was not conducted due to: _____

11. Additional facts supporting other than full and open competition are:



Based upon the technical certification on file, technical data is not available and cannot be developed to permit full and open competition. The data presently available reflects the minimum needs of the Government.



When FAR 6.302-1 is cited for substantial duplication of costs in the case of a follow-on acquisition as described in 6.302-1(a)(2)(ii)(A), an estimate if the cost to the Government that would be duplicated and how the estimate was derived: _____



When FAR 6.302-1 is cited for unacceptable delays in the case of a follow-on acquisition as described in 6.302-1(a)(2)(ii)(B), describe the unacceptable delays: _____



Other: _____

12. A listing of sources, if any, indicating an interest in writing in the acquisition are: (if none, state none)

CAGE	COMPANY NAME
_____	None
_____	_____
_____	_____
_____	_____

13. The actions, being taken to overcome barriers to competition before any subsequent acquisition are made: (Explain)

The synopsis was posted to Sam.gov so that other manufacturers that are interested can submit source approval request (SAR) packages for DLA's consideration in accordance with Procurement Notes L04, L22, and M06. There were no replies to the Sources Sought placed on SAM.gov.

APPROVAL

APPROVAL LEVELS OF THE JUSTIFICATION – FAR 6.304

- ☐ not exceeding \$750,000..... Contracting Officer
- ☒ over \$750,000 not exceeding \$15,000,000... Competition Advocate
- ☐ over \$15,000,000 not exceeding \$100,000,000 Head of Contracting Activity

TECHNICAL/REQUIREMENTS PERSONNEL CERTIFICATION – FAR 6.302-2(c)

Supporting data that is the responsibility of technical or requirements personnel and which form the basis for this justification have been certified as complete and accurate by the cognizant technical/requirements Personnel. Signature of technical/requirements personnel is not required.

DLA COUNSEL AVIATION – DLAD 1.691(e)(3)(i)

DLA Counsel Aviation has reviewed this Form S53 and concluded it creates a legally sufficient justification for restricting competition pursuant to 10 U.S.C. 2304(c)(1) and FAR 6.302-1 for sole source tactical acquisitions for NSNs in the federal supply system at or below \$15 million. For acquisitions above \$15 million, signature of the Aviation Deputy Chief Counsel is required to document legal sufficiency:

SEBOLD, ROBERT.E	Digitally signed by SEBOLD, ROBERT.E Date: 2022.03.04 12:57:50 -05'00'		
_____ Name and Title	_____ Signature	_____ Phone	_____ Date

CONTRACTING OFFICER – FAR 6.303-2(b)(12)

I hereby certify that the information contained in this justification is accurate and complete to the best of my knowledge and belief. If not exceeding \$750,000, this signature serves as the approval.

Hien Trinh	TRINH, HIEN-VAN	Digitally signed by TRINH, HIEN-VAN Date: 2022.03.03 15:10:41 -05'00'	
_____ Name and Title	_____ Signature	_____ Phone	3/3/2022 Date

COMPETITION ADVOCATE – FAR 6.304(a)(2)

The Competition Advocate for the procuring activity designated pursuant to FAR 6.501 has reviewed and hereby certify that the information contained in this justification is accurate and complete to the best of my knowledge and belief. If over \$750,000, but not exceeding \$15 million this signature serves as the approval.

Yolanda Maupin - Competition Advocate	MAUPIN, YOLANDA.C	Digitally signed by MAUPIN, YOLANDA.C Date: 2022.03.08 15:02:59 -05'00'	
_____ Name and Title	_____ Signature	_____ Phone	3.8.22 Date

HEAD OF CONTRACTING ACTIVITY – FAR 6.304(a)(3)

The Head of Contracting Activity has reviewed and approved this Justification for a proposed contract over \$15 million, but not exceeding \$100 million.

_____ Name and Title	_____ Signature	_____ Phone	_____ Date
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CLIN	FSC	NIIN	NOMEN	SOURCE CAGE	SOURCE PART NUMBER	AMC	AMSC	Delivery	ANNUAL DEMAND QUANTITY	CSI	COTS	EXPORT CONTROL
0001	5305	003386085	SCREW,CAP,SOCKET HE	56878	56462V524H10	1	R	200	436			
0002	5310	001596449	NUT ,SELF-LOCKING,DO	56878	EWSN26M8	3	L	200	663			
0003	5310	011296887	WASHER,LOCK	56878	SLW7080-8F	3	L	200	20			
0005	5310	012264398	NUT	97393	SLN7080-10PLH	3	L	200	3			
0006	5310	016170871	NUT,SELF-LOCKING,HE	56878	48FT-1018	3	D	200	327			
0007	5320	012974091	RIVET,BLIND	11815	CCR244CS-3-4	3	L	200	2290			
0008	5320	014581991	RIVET,BLIND	11815	CCR264SS-4-08	3	D	200	18			
0009	5320	014598514	RIVET,BLIND	11815	CR1122-3-04	3	L	200	139			
0010	5325	008593781	STUD,TURNLOCK FASTE	97393	SL1579	3	P	200	724			
0011	5306	014482778	BOLT,SHEAR	56878	84770-8-12	3	L	200	148			
0012	5310	005792164	NUT,SELF-LOCKING,BA	97393	SL40-10	3	P	200	95			
0013	5310	010471025	NUT,SELF-LOCKING,BA	97393	SL414-3	3	L	200	220			
0014	5310	011082676	NUT,SELF-LOCKING,EX	56878	79219-524	3	C	200	37			
0017	5310	015330231	NUT,SELF-LOCKING,SL	56878	Z2860-054	3	R	200	54			
0018	5325	011198246	INSERT,SCREW THREAD	56878	79698-524	3	R	200	884			
0019	5306	011628522	BOLT,SHEAR	56878	80489-8-13	3	C	200	1689			
0022	5305	004048199	SETSCREW	56878	70192	3	C	200	264			
0023	5306	011240511	BOL T,SHEAR	56878	EWB22-10-20	3	P	200	195			
0024	5306	011628521	BOLT,SHEAR	80539	80489-8-12	3	R	200	1141			
0025	5306	011629709	BOLT,SHEAR	80539	80489-5-8	3	R	200	2416			
0026	5306	011629710	BOLT,SHEAR	80539	80489-6-10	3	R	200	7020			
0028	5310	003404926	NUT,SELF-LOCKING,EX	56878	FNH22-720	3	R	200	1236			
0029	5310	006882069	NUT,SELF-LOCKING,EX	56878	52Z1835-048	3	B	200	10078			
0030	5310	009489953	NUT,SELF-LOCKING,EX	56878	FN22-524	3	R	200	118			
0032	5310	011376955	NUT,PLAIN,EXTENDED	56878	FNW12-524	3	R	200	3937			
0034	5310	013334530	NUT,SELF-LOCKING,PL	56878	MA13601-048-4	3	P	200	585			
0035	5310	013645674	NUT,SELF-LOCKING,BA	56878	RMLH2577-080	3	R	200	2688			
0036	5310	015046727	NUT, SELF-LOCKING,H	56878	93841-6	3	C	200	49			
0039	5325	011636206	INSERT,SCREW THREAD	56878	79698-1216	3	R	200	2135			
0040	5310	008118050	NUT,SELF-LOCKING,EX	56878	42FLW524	1	C	200	35185			
0041	5310	010613323	NUT,SELF-LOCKING,BA	56878	RMLH2577-108	3	C	200	4035	NAVY CSI		
0042	5310	010932471	NUT,SELF-LOCKING,DO	56878	SS5086C06S	1	C	200	805	NAVY CSI		YES
0044	5310	014631772	NUT,SELF-LOCKING,EX	56878	HS4133V9	1	C	200	6137			