JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION
FAR 6.302-1 (ONE OR LIMITED NUMBER OF RESPONSIBLE SOURCES)
SOLICITATION NO.: SPE7MX25R0013

1. The Defense Logistics Agency, DLA Land and Maritime, is the contracting activity.

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

   [X] Original

   [X] FAR Part 15

   Contract Type:
   [X] Firm-Fixed Price

   [X] Indefinite Delivery Contract (IDC)
   [X] Indefinite-Quantity Contract

   Total Contract Length:_5 years: Base Period (years): _1 year_ Option Periods: (4) 1-year options

   Scope (if applicable):

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

CLIN	NSN	ITEM	U/I	AMC/AMSC	QCC	ADQ	ADV	Flight Safety Indicator
0001	4720012901372	HOSE ASSEMBLY,AIR B	EA	3/P	FBC	421	[redacted]	Y
0002	4720013807440	HOSE,AIR BREATHING	EA	3/D	DAA	2410	[redacted]	
0003	5965015932740	MICROPHONE,MAGNETIC	EA	3/D	DAA	345	[redacted]	

End item, weapon system, or class of item: Military aviation life support and communication systems. Specific aircraft supported include: B-2 Bomber, Galaxy C-5, F-16, Airlifter C-17A and the OSPREY V-22A. Hose, Assembly Air Breathing and Hose, Air Breathing under Federal Supply Code 4720 "Hose and Flexible Tubing" and Microphone, Magnetic under Federal Supply Code 5965 "Headsets, Handsets, Microphones and Speakers".

Controlled by: DLA Land and Maritime
Controlled by: SAPD ZCB
CUI Category: PROCURE/SSEL
Distribution/Dissemination Control: FED ONLY
POC: [redacted]

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION
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SOLICITATION NO.: SPE7MX25R0013

The proposed action is for the solicitation and award of a five (5) year, firm fixed price Indefinite Quantity Contract (IQC). The base period is one (1) year with four (4) one-year option periods.

Total Annual Demand Value (ADV): $[redacted]
1-year value: $[redacted]
5-year value: $[redacted]
Maximum Contract Value: $[redacted]
Minimum Contract Value: $[redacted]

4. The statutory authority permitting other than full and open competition is 10 U.S.C. 3204(a)(1) as implemented by FAR 6.302-1. The supplies needed by the agency are available from only one responsible source or only from a limited number of responsible sources and no other type of property or services will satisfy the needs of the agency.

5. The Government requires spare parts that are form, fit, and functionally interchangeable with those currently used on the supported end item or weapon system. The acquisition is restricted to the following source(s) of supply, which are the only source(s) known to have the capability of furnishing the required supplies and the only source(s) currently approved by the design control activity.

NSN	COMPANY NAME, CAGE	PART NUMBER
4720012901372	GENTEX CORPORATION (60240)	G002-4240-01
4720013807440	GENTEX CORPORATION (60240)	G010-1155-01
5965015932740	GENTEX CORPORATION (60240)	GW1607-01

The use of the authority at 10 U.S.C. 3204(a)(1) is based on:

[X] AMC 3. Acquire, for the second or subsequent time, directly from the manufacturer.

The following AMSC descriptions are-available in DFARS PGI 217.7506 Part 2.

[X] *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. AMCS 3, 4, or 5 are valid.

[X] *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. It is uneconomical to reverse engineer this part. This code is used in situations where the Government has the data but does not own the rights to the data. If only one source has the rights or data to manufacture this item, AMCs 3, 4, or 5 are valid. If two or more sources have the rights or data to manufacture this item, AMCs 1 or 2 are valid.

On March 10, 2025, the Product Specialist of record certified the accuracy of the approved source(s) and applicable AMC/AMSC codes. A copy of the certification is attached.

6. The following efforts are being taken to ensure that offers are solicited from as many sources as practicable:
   The acquisition will be synopsized on or about 11/22/2024 for a period of 15 days.
   The solicitation will be posted to the DLA Internet Bid Board System for a minimum of 30 days.
   A sources sought notice was posted on SAM.gov from 10/21/2024 to 10/29/2024 with no responses received.

7. I hereby determine that the anticipated cost to the Government will be fair and reasonable. This will be a 5-year Indefinite Quantity Contract (IQC). Certified Cost/Pricing Data (CCPD) will be required. Audit will be conducted and negotiations will address the individual cost elements. In addition, a price analysis will also be conducted for this acquisition utilizing the historical prices, the Producer Price Index (PPI) and learning curve analysis. By using the above techniques, the Contracting Officer anticipates that the costs to the Government will be fair and reasonable

8. Market Research/Efforts to Obtain Competition:

Sources Sought Notice:

A Sources Sought Notice was posted to Contract Opportunities on SAM.gov on 10/21/2024 for a period of five business days and yielded no responses.

Market Survey:

Market Research was conducted from 10/22/2024 to 02/03/2025
1 vendor was contacted with the following results:

- GENTEX CORPORATION CAGE 60240 was contacted in October 2024 and again in November 2024 with no response. They were contacted again in January 2025 and replied indicated that they are interested and would return market research. Market research was returned in February 2025. They indicated that they are the manufacturer, and this is not a commercial product. They stated they have 1136 employees, which for NAICS 332999, is in excess of the small business threshold of 750. They indicated that they'd prefer a 1-year base period [redacted]

A review has been conducted of the items to determine if commercial items or non-developmental items are available to meet the Government's needs or could be modified to meet the Government's needs. A review of the NSNs shows they were previously purchased under Solicitations SPE7MX-19-R-0109 and SPE7MX-19-R-0080 and were not determined commercial by the previous Contracting Officer. The

current Market research states these items are not commercial. The items are determined to be not commercial and will be solicited under FAR Part 15.

Procurement History:

A review of procurement history for potential manufacturing sources other than those listed above Section 5 above yielded no results.

General Internet Search:

A general internet search for potential manufacturing sources other than those listed above Section 5 above yielded no results.

9. A listing of sources, if any, indicating an interest in the acquisition is (If none, so state):

CAGE	COMPANY NAME
60240	GENTEX CORPORATION

10. The following actions are being taken to overcome barriers to competition before any subsequent acquisition is made:

The solicitation contains DLAD Procurement Note, L04 Offers for Part Numbered Items, which describes the process for submitting an alternate offer on the current procurement and requesting evaluation of an alternate product's technical acceptability for future procurements of the same item.(***All AMSC codes EXCEPT AMSC B***)

DLA Land and Maritime encourages vendors that may be interested in becoming an approved source, even if there is not an active solicitation, to contact the DLA Land and Maritime Source Approval Monitor at DSCCAO-SAR@dla.mil for additional information on the steps required to submit a Source Approval Request Package for evaluation.

In accordance with DFARS PGI 206.303-2, a copy of the previous justification from contract SPE7MX-20-D-0061 (solicitation SPE7MX-19-R0109) and SPE7MX-20-D-0125 (solicitation SPE7MX-19-R-0080) are attached.

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SOLICITATION NO.: SPE7MX25R0013

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.

CARABALLO.EDWIN.1253443274 Digitally signed by CARABALLO.EDWIN.1253443274
Date: 2025.04.04 08:33:03 -04'00'

Contracting Officer _____ Date _____

APPROVAL/CERTIFICATION

I have reviewed and approve this justification:

WIEBUSCH.JAMIE.1251897324 Digitally signed by WIEBUSCH.JAMIE.1251897324
Date: 2025.04.10 15:42:26 -04'00'

Competition Advocate Signature _____ Date _____

APPROVAL REQUIREMENTS

[ ] Up to $750,000	Contracting Officer
[X] Over $750,000 to $15,000,000	Competition Advocate
[ ] Over $15,000,000 to $100,000,000	Head of Contracting Activity (HCA)
[ ] Over $100,000,000	Senior Procurement Executive (SPE)

Attachment(s):

1. Tech Certification
2. Previous J&A for SPE7MX-19-R-0109
3. Previous J&A for SPE7MX-19-R-0080