[redacted]

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION
FAR 6.103-1 (ONE OR LIMITED NUMBER OF RESPONSIBLE SOURCES)
SOLICITATION NO.: SPE7LX26RX032

1. The Defense Logistics Agency, DLA Weapons Support (Columbus), 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 [ ] Addendum: _____

[ ] FAR Part 15 [ ] FAR Part 12 [X] FAR 12.201-1

Contract Type:
[X] Firm-Fixed Price [ ] Fixed Price with Economic Price Adjustment (EPA)
[ ] Cost Reimbursable [ ] Other (*explain*)_____

[ ] Fixed Quantity: [ ] Option: ____% [ ] No Option

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

Total Contract Length:__Five (5)__years: Base Period (years): Three (3) Option Period (years): _Two (2) Periods # of Options:_One Year___

Scope (if applicable): Scope is limited to item 6135-01-578-8642, only item listed in Section B of the solicitation.

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

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

	NSN	Item Description	Unit of Issue	AMC	AMSC	ADQ	Estimated Annual Demand Value (ADV)	Estimated Base Period (3 Years)	Estimated Contract Value with Options (5 Years)	Contract Maximum
0001	6135015788642	BATTERY, NONRECHARGE	EA	3	C	29,129	[redacted]			[redacted]

End item, weapon system, or class of item: AIRCRAFT, F/A-18, A - D, E/F, G (GROWLER) (Z9N)

[redacted]

[redacted]

[redacted]

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Long-Term Contract:
Estimated Base Value: [redacted]

Estimated Total Value (Base + Options): [redacted]
Maximum Contract Value: [redacted]

For Add-Ons, Value of Option Years Remaining: Not applicable/No add-ons in the procurement

4. The statutory authority permitting other than full and open competition is 10 U.S.C. 3204(a)(1) as implemented by FAR 6.103-1.

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.

CAGE	COMPANY NAME
4WGJ2	TADIRAN

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 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. If one source is approved, AMCs 3, 4, or 5 are valid. If at least two sources are approved or if data is adequate for an alternate source to qualify in accordance with the design control activity's procedures, AMCs 1 or 2 are valid.

On 4/21/2026, 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:

[redacted]

[redacted]

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[X] The acquisition will be synopsized on or about 5/27/2026 until 6/3/2026 to for a period of 8 days.
[ ] A synopsis exception cited in FAR 5.101(b) applies (Explain): _____.
[X] Dealers of the approved source(s) will be solicited.
[X] The solicitation will be posted to the DLA Internet Bid Board System for a minimum of 20 days. Solicitation was sent to all 3 interested vendors via Eprocurement.
[X] Other (Explain): Sources sought posted for 8 days from 4/20/2026 to 4/28/2026.

7. I hereby determine that the anticipated cost to the Government will be fair and reasonable.

A price analysis will be conducted based on a comparison of proposed prices received in response to the solicitation and/or a comparison of proposed prices to historical prices paid. Certified cost or pricing data, when required by FAR 15.403-3, and data other than certified cost or pricing data, will be requested and obtained as necessary to establish a fair and reasonable price, and a cost analysis may be performed on the data submitted.

8. Market Research/Efforts to Obtain Competition:

Sources Sought Notice:

[X] A Sources Sought Notice was posted to Contract Opportunities on SAM.gov on 4/20/2026 to 4/28/2026 for a period of five business days and yielded the following results: No responses received.

Market Survey:

[X] A market survey was conducted on/during from 4/21/2026 to 5/21/2026. Market Survey sent by email to the following eight (8) potential sources.
Names and CAGE Codes of vendors contacted:
Tadiran (4WGJ2)
Linmarr (1GX03)
Kampi Components (7Z016)
Pulsepacks, LLC (8R8H4)
Tourbillon Enterprises LLC (9HG75)
Washington Foundries (1PWB6)
Burhani Enterprises (4NWK0)
Adcour, Inc. (4S7S5)

Names and CAGE Codes of vendors responding:
Linmar (1GX03)
Kampi Components (7Z016)
Burhani Enterprises (4NWK0)
Pulsepacks, LLC (8R8H4)
Tourbillon Enterprises LLC (9HG75)

[redacted]

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Summary of information received relevant to sourcing (i.e., dealer/manufacturer; intended manufacturing source):

• LINMARR – responded to request stating [redacted]
• Burhani Enterprises – responded [redacted]
• Kampi Components – [redacted] esponded stating [redacted] single option periods thereafter. Indicated there is no ideal or preferred base period. The item qualifies for quantity price breaks. They do not recommend adding or deleting any items to this LTC project. Indicated that they fully understand Certified Cost or Pricing Data or Information Other than cost or pricing data and are willing and able to provide such requirements but have not provided to DLA in the past. Indicated the item is not commercial. Indicated there is not production limitations for the item but there is a minimum delivery order quantity and or dollar value that applies to the NSN.
• Pulsepacks, LLC – [redacted] responded stating [redacted] thereafter. Indicated there is no ideal or preferred base period. The item qualifies for quantity price breaks. They do not recommend adding or deleting any items to this LTC project. Indicated they have provided Certified Cost or Pricing data to DLA in the past and is able to provide data from its subcontractors if needed. Indicated the item is commercial. Indicated there is not production limitations for the item but there is a minimum delivery order quantity and or dollar value that applies to the NSN.
• Tourbillon Enterprises LLC – [redacted] responded indicating [redacted] the items do not qualify for quantity price breaks. Indicated the items are commercial per FAR 2.101(b) and is willing and able to provide evidence of commercial sales and support needed to verify price reasonableness. Indicated it will provide the exact OEM item specified, ensuring full compliance with the manufacturer, part number, and performance specifications. All products will be sourced directly through the manufacturer. We do not propose alternates or equivalents for this requirement and will ensure timely delivery and product quality in accordance with the contract terms.

The Government screened 13 additional different vendors. See list at the end of the attached Market Research Summary.

Procurement History:

[redacted]

[redacted]

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[X] A review of procurement history for potential manufacturing sources other than those listed above Section 5 above yielded the following results (If none, so state): None. During Market Research it was discovered that only one source was available for this NSN. The Product Specialist advised that they were removing CAGE: 4VQ48 as an approved source and provided a new Tech Cert along with the letter that they sent to our helpdesk to suppress them in the AMPL. While they won't show up in the PID. FYI, FLIS (E-Cat) is down for at least another month so the catalog action will be done once they are back online.

General Internet Search:

[X] A general internet search for potential manufacturing sources other than those listed above Section 5 above yielded the following results (If none, so state): None.

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

CAGE	COMPANY NAME
7Z016	Kampi components, Inc.
8R8H4	Pulsepacks LLC.
9HG75	Tourbillon Enterprises LLC

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

[X] 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 Weapons Support (Columbus) encourages vendors that may be interested in becoming an approved source, even if there is not an active solicitation, to contact the DLA Weapons Support (Columbus) 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 206.104-71,

[X] The Contract Specialist could not locate the prior J&A for contract SPE7L022D0011. While the prior contract SPE7L022D0011 was above the Simplified Acquisition Threshold with a value of [redacted] a justification could not be found in the contract file.

[redacted]

[redacted]

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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 $10,000,000, this signature serves as the approval. Contract Maximum is $1,396,050.00. Contracting Officer is sole approval signature.

BROOKINS.NORMA.V.[redacted] Digitally signed by BROOKINS.NORMA.V.[redacted] Date: 2026.06.24 11:57:38 -04'00'

Contracting Officer — Date: 6-24-2026

APPROVAL/CERTIFICATION

I have reviewed and approve this justification:

Competition Advocate Signature — Date

Head of the Contracting Activity (HCA) Signature — Date

Senior Procurement Executive (SPE) Signature — Date

APPROVAL REQUIREMENTS

[X] Up to $10,000,000 — Contracting Officer

[redacted]

[redacted]

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[ ] Over $10,000,000 to $100,000,000	Competition Advocate
[ ] Over $100,000,000 to $500,000,000	Head of Contracting Activity (HCA)
[ ] Over $500,000,000	Senior Procurement Executive (SPE)

Attachment(s):

[redacted]

[redacted]