JUSTIFICATION REVIEW DOCUMENT

CONTROL NUMBER: HQC007-13-20

PURCHASE REQUEST: HQCAAA-1342-2122

Description of Acquisition: Modification of DABL01-030-A-1006 0Z01 with

ImmixTechnology, Inc to:

1) Extend the current contract's period of performance by two (2) months for uninterrupted maintenance support and licensing subscriptions and

2) Reinstates lapsed support of IBM Rational System Architect Floating User SW Subscription and Systems Architect for DODAF add on Floating User SW Subscription IBM licenses for the Defense Commissary Agency headquarters (DeCA HQ)

Statutory Authority: 10 U.S.C. 2304(c)(1) as implemented by FAR Parts 6.302-1(b)(1)(ii) only one responsible source and no other supplies or services will satisfy agency requirements

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Prepared by:	Jason Nuckols	Contract Specialist Date: <u>CS/10/36/3</u>		
Technical:	Henry Chambers MC	Program Manager(s) Date: OS/10/2013		
LEIMG Rep:	Debbie Emory	Lead IT Specialist Date: 5/10/2013		
PCO:	Rita W. Jackson $\mathcal{R}W\mathcal{J}$	Contracting Officer Date: May 13, 3013		
DESTRUCTION.	We have reviewed this I&A and find the	justification adequate to support other		

REVIEWS: We have reviewed this J&A and find the justification adequate to support other than full and open competition.

Program Manager:	Henry Chambers	
	Signature:	Date: 05/10/2013
Legal Counsel:	Elliot J Clark Ja (Printed Name)	
	Signature: Elliot J Clark	Date: 13 May 2013
Division	D. L. Wiggins	
Chief:	Signature: Marine	Date: <u>5/15/43</u>
Competition	Melissa Rios	7
Advocate:	Signature:	Date: 5/16/13
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DECA CONTROL NUMBER: HQC007-13-20

1. REQUIRING AGENCY AND CONTRACTING OFFICE:

Defense Commissary Agency (DeCA) 1300 E Avenue Fort Lee, VA 23801-1800

Requiring Activity: Information Technology Directorate, Enterprise Architect Branch Contracting Activity: Store Services Support Division, Information Technology Branch

- 2. NATURE/DESCRIPTION OF ACTION(S). This justification for other than a full and open competition will result in a modification to DABL01-030-A-1006-0Z01, an enterprise software agreement (ESA) issued by the Department of Defense, Army Contracting Command with ImmixTechnology, Inc. This modification will extend the current period of performance for DeCA's IBM Rational licenses by two (2) months and reinstate two (2) additional lapsed IBM licenses and their maintenance support.
- 3. **DESCRIPTION OF SUPPLIES/SERVICES**: This requirement is to extend the existing maintenance support for DeCA's IBM Rational software and subscription licensing in each of DeCA's three (3) environments (production, development and testbed).

Item	Item	Quantity	Туре
1	Renewal Maintenance Support IBM Rational Lifecycle with Clearcase Floating User SW Subscription	3	Renewal
2	Renewal Maintenance Support IBM Rational System Architect Floating User SW Subscription	3	Renewal
3	Renewal Maintenance Support Systems Architect for DODAF add on Floating User SW Subscription	3	Renewal
. 4	Renewal Maintenance Support IBM Rational System Architect Publisher Add on Install SW Subscription	1	Renewal
5	Renewal Maintenance Support IBM Rational System Architect Floating User SW Subscription	1	Reinstatement/ Renewal
6	Renewal Maintenance Support Systems Architect for DODAF add on Floating User SW Subscription	1	Reinstatement/ Renewal

This proposed extension will cover the period December 31, 2013 through February 28, 2014 for the existing licenses and July 1, 2013 through February 28, 2014 for the proposed reinstated IBM licenses.

- 4. IDENTIFICATION OF STATUROTY AUTHORITY: 10 U.S.C. 2304(c)(1) as implemented by FAR Part 6.302-1(b)(1)(ii), only one responsible source and no other supplies or services will satisfy agency requirements.
- 5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATION: The initial requirement was solicited and awarded in accordance with DFARS 208-74, use of mandatory Enterprise Software Agreements (ESA). As such, DeCA is extending the current contract utilizing a mandated ESA. Based on a Department of Defense mandate to reduce the number of contract actions by 10%, DeCA is seeking to consolidate its like manufacturer actions and has two other IBM requirements it wishes to co-term. This will further DeCA's consolidation efforts by turning three contract actions into one. The current IBM Rational licensing and maintenance support contract, DABL01-03-A-1006-0Z01, is set to expire on June 30, 2013; however, utilizing FAR Clause 52.217-9, Option to Extend the Term of the Contract, DeCA will extend the current performance period by six (6) months. In order to align this contract action with DeCA's expiring IBM Tivoli and Proventia software applications, DeCA IT requires an additional two month extension through February 28, 2014, to synchronize all IBM software applications performance dates.

DeCA also requires the reinstatement of two additional licenses and their maintenance support for the System Architect Floating User software subscription and System Architect for DODAF add on Floating User Software Subscription components for a total of eight (8) months for the period, July 1, 2013 through February 28, 2014. DeCA is currently developing its new requirements package for all agency IBM applications for consolidation into one contract action.

- 6. FEDBIZOPPS (FBO) ANNOUNCEMENT/POTENTIAL SOURCES. Based on the information identified in paragraph five (5) above, it is the agency's intent to negotiate with one responsible source. In accordance with FAR Part 6.305, this award modification will be posted to FBO not later than 14-days after modification issuance.
- 7. **DETERMINATION OF FAIR AND RESONABLE COST.** In accordance with DFARS 208-74 and FAR parts 8.404, 12.209, 13.106-1 (2) and 14.408-2, I hereby determine that the anticipated cost or price to the Government for this contract action will be fair and reasonable. Pricing for this extension is in line with the approved ESA contract pricing.
- 8. MARKET RESEARCH: Market research was not conducted as this is a logical follow-on to the existing contract to ensure no lapse in support occurs.
- 9. ANY OTHER SUPPORTING FACTS: In accordance with DFARS 208-74, use of enterprise software agreements, this requirement is being fulfilled through an existing ESA vehicle managed by the Army CHESS (CHESS) program office.

10. LISTING OF INTERESTED SOURCES:

The current order was issued to: ImmixTechnology, Inc. 8444 Westpark Drive, Suite 200 McLean, VA 22102-5112

11. ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION:

In accordance with DFARS 208-74, the agency is utilizing a mandated ESA to fulfill this requirement. The follow-on contract action will be solicited and awarded utilizing competitive procedures under an existing ESA where available. However, it should be noted that not all CHESS ESA's have multiple resellers. In some instances there is only one authorized reseller that holds and ESA through this contract vehicle; as such, competition may not exist in those circumstances.

12. TECHNICAL/REQUIREMENT CERTIFICATION: "I certify that the supporting data under my cognizance which are included in the J&A are accurate and complete to the best of my knowledge and belief."

NAME: Henry Chambers

SIGNATURE:

TITLE: Program Manager

DATE: 05/10/2013

CONTRACTING OFFICER CERTIFCIATION: "I have reviewed this justification and find it to be accurate and complete to the best of my knowledge and belief. Since this justification does not exceed \$650,000 and pursuant to the authority of 10 U.S.C. 2304(c)(1) provided that funds are available or will be made available and provided that the services and/or supplies herein described have otherwise been authorized for acquisition, this review serves as approval."

NAME: Rita W. Jackson

SIGNATURE

TITLE: Chief, IT Procurement Branch

Contracting Officer

ATE: _//

ALL QUESTIONS REGARDING THIS J&A SHOULD BE REFERRED TO: MS. RITA W. JACKSON, CONTRACTING OFFICER, (804) 734-8000 X48199