LIMITED SOURCES JUSTIFICATION (LSJ)

CONTROL NUMBER: HQC007-14-07 Purchase Request: HQCAAA-2325-2100

Prepared by:

Technical/ Requirements:

Description of Acquisition: Modification to extend the delivery order with Software Information Resources Corporation, a small business concern, to provide uninterrupted maintenance support for DeCA's ActiveIdentity's CAC middleware software application

Contract Specialist

Date: 1/6/2013

Customer Support Division

Statutory Authority: 10 U.S.C. 2304(c)(1) and FAR Part 8.405-6 (a)(1)(i)(B) only one source

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Jason Nuckols _____

Terry Zacharias

LEIMG Advisor	Debbie Emory	Lead IT Specialist Date:
PCO:	Rita W. Jackson <i>RWJ</i> Phone: (804) 734-8000 Ext: 48199	Contracting Officer Date: <u>Mov 17, 203</u>
Signatures Are Requi REVIEWS: I have re open competition.	ired Below: reviewed this LSJ and find the justification a	dequate to support other than full and
Requirements:	Terry Zacharias	Customer Support Division
	Signature:	Date: 4/7/2013
Legal Counsel:	(Printed Name) Ellert J Clurk J.	
,	Signature: Walflung	Date: ///8/ 2013
Director of	Lawrence P. Hahn	□ .
Contracting	Signature:	Date: 12 Nov 2013
Competition	Melissa Rios	
Advocate:	Signature:	Date: 11/8/13



Department of Defense Defense Commissary Agency

Limited Source Justification (Reference FAR 8.405-6) General Services Administration Federal Supply Schedule

This acquisition is conducted under the authority of Section 201 of the Federal Property and Administrative Services Act of 1949 (40 U.S.C.501) Multiple Award Schedule Program FAR 8.401 and is justified by the following facts and rationale required under FAR 8.405-6 (a)(1)(i)(B) only one source.

1. Agency and Contracting Activity.

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

Requiring Activity: Information Technology Directorate, Enterprise Service Desk (LEITC) Contracting Activity: Directorate of Contracting, Information Technology Branch (LEASI)

- 2. NATURE/DESCRIPTION OF ACTION(S). Modification to delivery order HQC007-11-F-0018 with Software Information Resources Corporation to provide for uninterrupted maintenance support.
- 3. DESCRIPTION OF SUPPLIES/SERVICES. Requisition: HQCAAA-2325-2100

One-month of extended maintenance support under delivery order HQC007-11-F-0018 for DeCA's Actividentity's CAC middleware application.

Actividentity CAC Middleware				
Item	Description	Quantity	Type	
0001	Maintenance Support CAC Middleware	1 Month	Extension	

4. IDENTIFICATION OF STATUTORY AUTHORITY.

"This acquisition is being conducted under the authority of the Multiple Award Schedule Program in accordance with FAR 8.405-6 limited sources justification and approval."

5. IDENTIFICATION OF JUSTIFICATION RATIONALE.

This maintenance is scheduled to expire on December 31, 2013. The follow-on requirement was solicited and awarded under DeCA's delivery order HQC007-13-F-0005; however, this support is not covered until option period one which begins May 1, 2014. FAR clause 52.217-9 allows for the ability

to extend a contract's period of performance for up to six (6) months. DeCA utilized this clause in September 2012 to extend the period of performance by three (3) month to move the requirement off of the fiscal year; as such, the agency may extend the current period of performance by three (3) additional months; however, this would create a lapse in support of one (1) month. Maintenance support provides the latest updates, bug fixes, patches, releases and such to maintain the software application's current version. In order for DeCA headquarters to retain its current version, and ensure that personnel are able to access the agency and Department of Defense's (DoD) networks, the maintenance support requires extending one (1) additional month. This one (1) month extension will ensure continuity of support to preclude any lapses in the current version. A lapse in support could render the agency a risk to other associated DoD network functions; as such, the Defense Information Systems Agency could impose a lockout to access the DoD network infrastructure to preclude risk to its network. This one (1) month extension covers the period of April 1-30, 2014. The follow-on requirement was set up in accordance with DoD's mandate to consolidate like contract actions to reduce contract administration costs.

- 6. FEDBIZOPPS (FBO) announcement/potential sources. In accordance with FAR part 8.405-6(3)(i) limited sources, this LSJ will be posted to the GSA eBuy and FBO websites.
- 7. DETERMINATION BY THE ORDERING ACTIVITY CONTRACTING OFFICER that the anticipated order represents the best value consistent with 8.404(d). The Contracting Officer has determined that issuing the proposed modification against the existing Delivery Order represents the best value to the Government. This modification will be issued in accordance with FAR 8.404 Use of Federal Supply Schedules. GSA has already negotiated fair and reasonable pricing. The acceptable inflation factor for this commodity in the commercial market place is 10% annually; however, the contractor has deferred an increase in cost and maintained current year pricing for this one (1) month extension.
- 8. MARKET RESEARCH. Market research was not conducted as this maintenance support is currently being provided under delivery order HQC007-11-F-0018 and is a logical follow on.
- 9. ANY OTHER SUPPORTING FACTS. The agency has already issued a competitive delivery order against an established GSA schedule for the follow-on renewal maintenance support for this application.
- LISTING OF INTERESTED SOURCES.
 Proposed Contractor:
 Software Information Resource Corporation (SRIC)
 907 N Street, NW Suite C-2
 Washington, DC 20001-4829

SRIC is a small business reseller through its GSA schedule.

10. TECHNICAL/REQUIREMENTS CERTIFICATION: "I certify that the supporting data under my cognizance which are included in this LSJ are accurate and complete to the best of my knowledge and belief".

NAME: Terry Zacharias

SIGNATURE:

TITLE: Customer Support Division

DATE: ///F/EXS

CONTRACTING OFFICER CERTIFICATION:

"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 \$650,000.00 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: Contracting Officer

ATE: MEN 0;

ALL QUESTIONS REGARDING THIS LIMITED SOURCES JUSTIFICATION ARE TO BE REFERRED TO THE CONTRACTING OFFICER MS. RITA W. JACKSON (804) 734-8000 x48199