





CONTROL NUMBER: HQC007-13-10
Purchase Request: HQCAAA-3086-2101


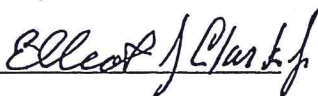



AMENDMENT 01
LIMITED SOURCES JUSTIFICATION (LSJ)

Description of Acquisition: Procure professional services in support of the integration of the Protegrity Data Security Management Solution into DeCA's upgraded Teradata environments
Note: This document is an Amendment to the previously approved LSJ, dated January 31, 2013. This Amendment reflects the applicable revisions.

Statutory Authority: 10 U.S.C. 2304(c)(1) and FAR Part 8.405-6, Limited Sources Justification

Prepared by:	Jason Nuckols 	Contract Specialist Date: <u>04/11/2013</u>
Technical:	Jon Wahlberg 	IT Specialist Date: <u>4/11/13</u>
LEIMG:	Debbie Emory 	Lead IT Specialist Date: <u>4/11/2013</u>
PCO:	Rita W. Jackson  Phone: (804) 734-8000 Ext: 48199	Contracting Officer Date: <u>4/11/2013</u>

Reviews: We have reviewed this Limited Source Justification (LSJ) and find that justification is adequate to support other than full and open competition.

IT Specialist:	Jon Wahlberg Signature:  Date: <u>4/11/13</u>
Legal Counsel:	<u>Elliot J Clark Jr</u> (Printed Name) Signature:  Date: <u>4/12/13</u>
Division Chief:	 D.J. Wiggins Signature:  Date: <u>4/12/13</u>
Competition Advocate	Melissa Rios Signature:  Date: <u>4/12/13</u>

AMENDMENT 01
LIMITED SOURCES JUSTIFICATION

1. Contracting Office - Store Services Support Division, ATTN: LEASI - Information Technology Branch, Defense Commissary Agency, Fort Lee, Virginia 23801-1800

2. Type of Contract Action – Modification to an existing GSA delivery order.

3. Description of Supplies/Services - This request supports the integration of the Protegrity Data Security Management Solution into DeCA's upgraded Teradata environments. The initial LSJ only provided for integration into DeCA's existing Oracle software platform as the upgrade to the Teradata platform had yet to occur. Failure to integrate these licenses into the Enterprise Data Warehouse's upgraded Teradata platform will preclude full implementation to the new environments. This work is to be done concurrently with the upgrade to the Oracle platform thus saving the agency additional cost.

4. Identification of the justification and the rationale - Teradata is the only authorized distributor for Protegrity licensing and support and the current contractor, Computer Marketing Associates (CMA), is the only authorized reseller. Additionally, CMA is the only GSA reseller for this licensing and support. Due to the proprietary nature of the software the only other company authorized to resell the products and support is the manufacturer, Protegrity Inc., who does not currently have a GSA schedule. The only other alternative would be to resolicit the requirement on the open market which would further delay DeCA migrating to the new Teradata environments. Maintenance for the current platform expires on April 30, 2013. Should the existing system fail, it could potentially shut down commissary operations at the store level because this platform houses pricing, product inventories and the like.

5. Determination by the Ordering Activity - No change from Approved LSJ dated January 31, 2013.

6. Market Research - No change from Approved LSJ dated January 31, 2013.

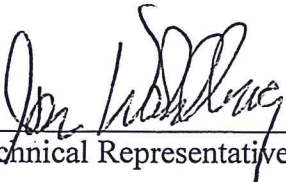
7. Any other facts supporting the justification - No change from Approved LSJ dated January 31, 2013.

8. Actions to Remove or Overcome Barriers - No change from Approved LSJ dated January 31, 2013.

9. Contracting Officer's Certification - No change from Approved LSJ dated January 31, 2013.

(10) Technical/Requirements Personnel Certification.

I certify that this requirement meets the Government's minimum need and that the supporting data, which forms a basis for the justification, is accurate and complete.



Technical Representative

4/11/13
Date

APPROVAL:

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 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

DATE: April 11, 2013