

**JUSTIFICATION REVIEW DOCUMENT
AMENDMENT 01**

DECA CONTROL NUMBER: HQC007-12-79 Amend 01
PURCHASE REQUEST NUMBER: HQCAAA-2221-2100 (HQC007-12-F-0031)

Description of Acquisition: Modification to extend the delivery order with Red River Computer Company, Inc., to provide uninterrupted maintenance support for DeCA's Cisco Virtual Software application.

Statutory Authority: 10 U.S.C. 2304(c)(1) as implemented by FAR 6.302-1(c). Application of brand name descriptions and FAR 6.302-1(b) (2), Only one responsible source and no other supplies or services will satisfy agency requirements.

Prepared by:	Jason Nuckols <u><i>JN</i></u>	Contract Specialist Date: <u>03/20/2014</u>
Technical/ Requirements:	Duane Woodfin <u><i>D.W.</i></u>	IT Specialist Date: <u>3/20/2014</u>
LEIMG Advisor	Debbie Emory <u><i>de</i></u>	Lead IT Specialist Date: <u>3/20/2014</u>
PCO:	Rita W. Jackson <u><i>RWJ</i></u> Phone: (804) 734-8000 Ext: 48199	Contracting Officer Date: <u>March 20, 2014</u>

Signatures Are Required Below:

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

Requirements:	Duane Woodfin <u><i>D. Woodfin</i></u>	IT Specialist Date: <u>3-20-2014</u>
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Legal Counsel:	<u>Elliot J Clark Jr</u> (Printed Name)	
	Signature: <u><i>Elliot J Clark Jr</i></u>	Date: <u>3-21-14</u>

Director of Acquisition Management	Lawrence P. Hahn <u><i>LPH</i></u>	Date: <u>21 MAR 2014</u>
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Competition Advocate:	Melissa Rios <u><i>MR</i></u>	Date: <u>3-21-14</u>
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**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION
BRAND NAME JUSTIFICATION**

DECA CONTROL NUMBER: HQC007-12-79A01

1. CONTRACTING AGENCY and REQUIRING OFFICE.

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

Requiring Office: Information Technology Directorate, Technology Enhancement Division (LEITT)
Contracting Agency: Directorate of Acquisition Management, Information Technology Branch (LEASI)

2. NATURE/DESCRIPTION OF ACTION(S). Modification to delivery order HQC007-12-F-0031 with Red River Computer Company, Inc., to provide uninterrupted maintenance support.

3. DESCRIPTION OF SUPPLIES/SERVICES. Requisition: HQCAAA-2221-2100

Five-months of extended maintenance support under delivery order HQC007-12-F-0031 for DeCA's Cisco Virtual Software application.

Cisco Virtual Software			
Item	Description	Quantity	Type
0001	Maintenance Support for Cisco Virtual Software	5 Months	Extension

Period of Performance: April 1, 2014 – August 31, 2014

4. IDENTIFICATION OF STATUTORY AUTHORITY. 10 U.S.C. 2304(c)(1) as implemented by FAR 6.302-1(c), Application of Brand Name Descriptions and FAR 6.302-1(b) (2), Only one responsible source and no other supplies or services will satisfy agency requirements.

5. IDENTIFICATION OF JUSTIFICATION RATIONALE. This maintenance is scheduled to expire on March 31, 2014. The follow-on requirement will be solicited and awarded under DeCA's consolidated Cisco renewal maintenance support. FAR clause 52.217-9, Option to Extend the Term of the Contract, allows for the ability to extend a contract's period of performance for up to six (6) months. DeCA utilized this clause in September 2013 to extend the current period of performance by six (6) months to move the requirement off of the fiscal year due to funding limitations. 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 remain version current, and ensure that the Cisco Secure Access Control Server provides secure management to all Cisco networking devices, routers, switches, access points, etc., the maintenance support requires extending five (5) additional months. This extension will bridge the two performance periods and 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 Department of Defense (DoD) network functions; as such, the Defense Information Systems Agency could impose a lockout to accessing the DoD network infrastructure to preclude risk to its network. To avoid an imposed lockout and ensure DoD network accessibility it is critical that the agency secure an additional five (5) months of support. This five (5) month extension covers the period of April 1, 2014 thru August 31, 2014. The follow-on requirement was set up in

accordance with DoD's mandate to consolidate like contract actions and reduce contract administration costs.

6. DETERMINATION OF FAIR AND REASONABLE COST. No change from Approved J&A dated September 21, 2012.
7. MARKET RESEARCH. No change from Approved J&A dated September 21, 2012.
8. ANY OTHER SUPPORTING FACTS. No change from Approved J&A dated September 23, 2011.
9. ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION. The follow-on renewal action under the Agency's Cisco managed SmartNet will be a competitive action.
10. TECHNICAL/REQUIREMENTS 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: Duane Woodfin

SIGNATURE: 

TITLE: IT Specialist

DATE: 3-20-2014

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: March 20, 2014

ALL QUESTIONS REGARDING THIS JUSTIFICATION AND APPROVAL
ARE TO BE REFERRED TO THE CONTRACTING OFFICER
Rita W. Jackson (804) 734-8000 x48199

