

CONTROL NUMBER: HQC007-12-59
Purchase Request: HQCAAA-2125-2100

AMENDMENT 1
BRAND NAME J&A

Description of Acquisition: Brand Name, BeyondTrust PowerBroker Software, Software Licenses and Maintenance Support

Note: This document is an Amendment to the previously approved J&A, dated June 20, 2012. This Amendment reflects the applicable revisions.

Statutory Authority: 10 U.S.C. 2304(c)(1) and FAR Part 6.302-1(c),

Prepared by: Jason Nuckols [Signature] Contract Specialist
Phone: (804) 734-8000 Ext: 86184 Date: 7/10/12

Technical: LTC Donald Rotramel [Signature] Program Manager
Date: 7/11/12

BEIMG REP: Debbie Emory [Signature] IT Resource Specialist
Date: 7/10/12

PCO: Rita W. Jackson [Signature] Contracting Officer
Date: 7/11/2012

Reviews: We have reviewed this Brand Name J&A and find that justification is adequate to support other than full and open competition.

Program Manager: LTC Donald Rotramel
Signature: [Signature] Date: 7/11/12

Legal Counsel: Elliot J. Clark Jr.
(Printed Name)
Signature: [Signature] Date: 13 July 2012

Division Chief: Deborah L. Wiggins
Signature: [Signature] Date: 7/17/12

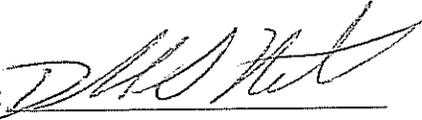
Competition Advocate: Melissa Rios
Signature: [Signature] Date: 7/17/12

AMENDMENT 01
BRAND NAME J&A

1. **Contracting Office** - Store Services Support Division, ATTN: LEASI - Information Technology Branch, Defense Commissary Agency, Fort Lee, Virginia
2. **Type of Contract Action** - This justification for other than full and open competition will result in award of a firm fixed price delivery order utilizing NASA SEWP IV contract vehicle utilizing FAR Part 6.302-1(c), application of brand name descriptions.
3. **Description of Supplies/Services** - Procurement of brand name BeyondTrust PowerBroker Software, Software Licenses and their maintenance support. This J&A amendment includes optional subline items that allow DeCA to increase or decrease its licenses by 20% of the current year quantity each option year. This action also includes a 20% increase or decrease in Maintenance Support for those licenses.
4. **Identification of the justification and the rationale** - No Change from Approved J&A date June 20, 2012.
5. **Determination by the Ordering Activity** - No Change from Approved J&A date June 20, 2012.
6. **Market Research** - No Change from Approved J&A date June 20, 2012.
7. **Any other facts supporting the justification** - This procurement will assist in the agency's ability to meet the Department of Defense's and DeCA's enterprise architecture directives to move away from closed platform single agency applications. As the agency migrates to the virtual environment, it is with the expectation that this will allow DeCA to decrease some of its overall licensing in the out-years.
8. **Actions to Remove or Overcome Barriers** - No Change from Approved J&A date June 20, 2012.
9. **Contracting Officer's Certification** - No Change from Approved J&A date June 20, 2012.

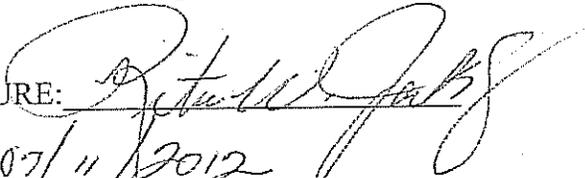
(10) Technical/Requirements Personnel Certification.

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.

NAME: LTC Donald Rotramel SIGNATURE: 
TITLE: Technical Representative DATE: 7/11/12

CONTRACTING OFFICER CERTIFICATION:

"I have reviewed this justification and find it to be accurate and complete to the best of my knowledge and belief."

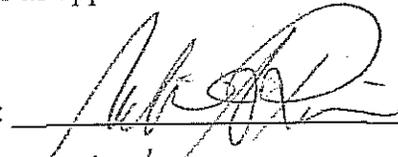
NAME: Rita W. Jackson SIGNATURE: 
TITLE: Chief, LEASI/Contracting Officer DATE: 07/11/2012

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

APPROVAL:

PROCURING ACTIVITY COMPETITION ADVOCATE:

"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 \$12.5 Million 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: Melissa Rios SIGNATURE: 
TITLE: Competition Advocate DATE: 7/17/12