

**ADDENDUM
JUSTIFICATION REVIEW DOCUMENT**

Description of Acquisition: Shelf Stocking, Receiving/Storage/Holding Area, and Custodial Operations at the Fort Bragg South Commissary, located in Fayetteville, North Carolina

Note: This document is an Addendum to the previously approved J&A, dated October 14, 2011. This Addendum reflects the applicable revisions.

Statutory Authority: 10 U.S.C. 2304 (c) (1) **Amount:** \$499,317.06 (3-month Ext.) **Total Amount:** \$853,842.50

Prepared by: Typed Name: Alphonso (Al) Johnson Title: Contract Specialist

Telephone No.: 804-734-8000, x48469 Date: December 8, 2011

PCO: Typed Name: Kathy L. Hawthorne Title: Contracting Officer

Telephone No.: 804-734-8000, x48031 Date: December 8, 2011

Technical: Typed Name: Hector Granado Title: Chief, Store Operations Division

Telephone No.: 804-734-8000, x48953 Date: DEC - 9 2011

Requirements: Typed Name: Hector Granado Title: Chief, Store Operations Division

Telephone No.: 804-734-8000, x48953 Date: DEC - 9 2011

Signatures Are Required Below:

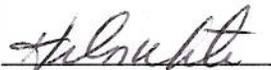
REVIEWS: I have reviewed this J&A and find the justification adequate to support other than full and open competition.

Program Manager: Typed name: N/A Phone _____

(If none, show N/A)

Signature _____ Date _____

Legal Counsel: Typed name: Helen White Phone: 804-734-8000, x48207

Signature  Date 12-9-11

Chief of Contracting Office: Typed name: D. L. Wiggins Phone: 804-734-8000, x48654

Signature  Date: DEC 09 2011

DeCA Competition Advocate:* Typed name: Melissa A. Rios Phone: 804-734-8000, x48680

Signature  Date 12/9/11

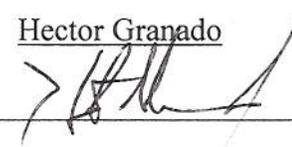
**ADDENDUM
JUSTIFICATION AND APPROVAL
FOR OTHER THAN FULL AND OPEN COMPETITION**

1. **Contracting Office** – Store Services Support Division, ATTN: LEAS - East, Defense Commissary Agency, Fort Lee, Virginia
2. **Type of Contract Action** – This extension is for an additional three-month non-competitive extension until March 31, 2012.
3. **Description of Supplies/Services** – The modification will extend the current contract's services for a period of three months at an estimated cost of \$499,317.06. The total estimated cost for the extension period is \$853,842.50. As reflected in the approved J&A, dated October 14, 2011, a timely protest was received, whereby the protester challenged the awardee's status as a HUBZone SB concern. The protest was sustained by the SBA, and it was determined that the successful awardee was decertified from the HUBZone Program on October 19, 2011. Since that company was no longer an eligible HUBZone small business concern, they were no longer eligible for award of the contract. The Contracting Officer conducted an informal CRB on October 27, 2011, and approval to award to the next offeror, Q Services & Technologies, Inc., was granted. The five-day notice letter was sent to the remaining offeror (protester) in the competitive range on October 27, 2011. On November 2, 2011, the same protester filed a second protest challenging the size status of the successful awardee. The protest was electronic forwarded to the SBA on November 7, 2011, and the SBA acknowledged protest on November 7. The additional extension is necessary to accommodate SBA's review and determination of the second protest and to ensure sufficient time exists once the determination has been issued, to proceed in the direction required.
4. **Authority Cited** – 10 U.S.C. 2304 (c) (1) and FAR 6.302.1 – Only One Responsible Source.
5. **Reason for Authority cited:** No change from approved J&A, dated October 14, 2011
6. **Efforts to Obtain Competition** – No change from approved J&A, dated October 14, 2011
7. **Fair and Reasonable Cost Determination** – No change from approved J&A, dated October 14, 2011
8. **Market Research** – No change from approved J&A, dated October 14, 2011
9. **Other Factors:** No change from approved J&A, dated October 14, 2011
10. **Interested Sources** – N/A
11. **Action to Increase/Foster Competition** - The follow-on requirement has been solicited as a 100% HUBZone SB set-aside with adequate competition.

Technical Certification – “I certify that the supporting data under my cognizance included in this justification is accurate and complete to the best of my knowledge and belief.”

Name: Hector Granado Title: Chief, Store Operations Division
Signature:  Date: DEC 09 2011

Requirements Certification -"I certify that the supporting data under my cognizance which are included in this justification are accurate and complete to the best of my knowledge and belief."

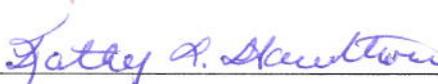
Name: Hector Granado Title: Chief, Store Operations Division
Signature:  Date: DEC 09 2011

Fair and Reasonable Cost Determination and Contracting Officer Certification "I hereby determine that the anticipated cost for this contract action will be fair and reasonable. I certify that this J&A is accurate and complete to the best of my knowledge and belief."

Name: Kathy L. Hawthorne Title: Contracting Officer
Signature:  Date: 12/9/11

APPROVAL

Based on the foregoing justification, I hereby approve the procurement of the two-month extension of the Fort Bragg South Commissary commercial services contract on an other than full and open competition basis pursuant to the authority of 10 U.S.C. 2304(c) (1), provided funds are available, or will be available, and provided that the services and property herein described have otherwise been authorized for acquisition.

APPROVED:
(Signature)  Date 12/9/11

Typed Name: Kathy L. Hawthorne
Title: Contracting Officer