

Control Number: HQC007-12-68
Purchase Request Number: HQCAAA-2173-2100

Description of Acquisition: Renewal Maintenance Support for DeCA's Altova MissionKit for Enterprise XML Developers.

Statutory Authority: 10 U.S.C. 2304(c)(1), FAR part 8.405-6(b)(1), Limited Sources Justification , only one source

Estimated Contract Amount:

| | |
|--|------------------------|
| Prepared by: <u>Bilal Kayani</u> <i>BK</i> | Contract Specialist |
| Phone: (804) 734-8000 Ext: | Date: <u>7/12/2012</u> |
| Technical: <u>Jon Wahlberg</u> <i>JW</i> | Program Manager |
| Telephone (804) 734-8000 : | Date: <u>7/12/12</u> |
| BEIMG REP: <u>Debbie Emory</u> <i>de</i> | Lead IT Specialist |
| Phone: (804) 734-8000 I | Date: <u>7/12/12</u> |
| PCO: <u>Rita W. Jackson</u> <i>RWJ</i> | Contracting Officer |
| Phone: (804) 734-8000 Ext: 48199 | Date: <u>7/12/2012</u> |

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

| | |
|---|----------------------------------|
| Program Manager: <u>Jon Wahlberg</u> | Phone: (804) 734-8000 Ext: |
| Signature: <u><i>Jon Wahlberg</i></u> | Date: <u>7/12/12</u> |
| Legal Counsel: <u>Elliot J. Clark Jr</u> | Phone: (804) 734-8000 Ext: _____ |
| (Printed Name) | |
| Signature: <u><i>Elliot J. Clark Jr</i></u> | Date: <u>12 July 12</u> |
| Division Chief: <u>Deborah L. Wiggins</u> | Phone: (804) 734-8000 Ext: |
| Signature: <u><i>Deborah L. Wiggins</i></u> | Date: <u>7/12/12</u> |
| Competition Advocate: <u>Ernie Favale</u> | Phone: (804) 734-8000 Ext: |
| <u>Melissa Rios</u> | |
| Signature: <u><i>Ernie Favale</i></u> | Date: <u>7/12/12</u> |



**Department of Defense
Defense Commissary Agency**

**Limited Source Justification
(Reference FAR 8.405-6)**

General Services Administration Federal Supply Schedule

This acquisition is being 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 (b)(1), Only one source is capable of providing the supplies or services required at the level of quality required because the supplies or services are unique:

(1) Agency and Contracting Activity

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

Requiring Activity: Information Technology Directorate, Technology Enhancement Division, Business Development PMO (BEIM)

Contracting Activity: Store Services Support Division, IT Procurement Branch (LEASI)

The Defense Commissary Agency (DeCA), Store Services Support Division, Information Technology Branch, proposes to enter into a contract on the basis of other than full and open competition.

(2) Nature and/or description of the action being approved.

DeCA has a requirement to procure Renewal Maintenance Support for its Altova MissionKit software application for Enterprise XML Developers renewal, located at its Headquarters (HQ) Fort Lee, Virginia.

Proposed Contractor: Altova, Inc.

POC: Barbara McCarthy
900 Cummings Center.
Beverly, MA 01915-6176
Phone: (978) 816-1628

(3) Description of Supplies/Services:

This requirement is to provide renewal software maintenance support for DeCA's Altova MissionKit for Enterprise XML Developers software.

| Altova Software Maintenance | | | | |
|-----------------------------|---------------------------------------|------------|-----|---------|
| Item | Description | P/N | QTY | TYPE |
| 1 | Altova Software Maintenance (XML SPY) | BE+M1-I010 | 1 | Renewal |

Period of Performance: July 31, 2012 – July 30, 2013

Overall estimated total: \$,

(4) Identification of the justification and the rationale.

In accordance with FAR 8.405-6(b)(1), the circumstances restricting competition for this acquisition is the manufacturer is the only authorized reseller with a GSA schedule. The Altova suite provides a comprehensive XML development toolset that delivers the highest functionality. This toolset is used in development and support of the XML data interface between the Enterprise Data Warehouse (EDW) and DeCA's mission critical Commissary Advanced Retail Transaction System (CARTS).

It is imperative this software be maintained at the highest level of functionality. Without this toolset, further XML development and maintenance will be at risk, not only for the EDW/CARTS interface, but for other Department of Defense (DoD) data exchanges architecture. If the application is not maintained or kept current, then the agency's application becomes the weak link in the DoD's exchange and risks becoming isolated and shut down. If this were to occur, the agency may require recertification at a great deal more expense than the cost of the renewal support.

This requirement will be solicited and awarded in accordance with the procedures of FAR Part 8.404, Use of Federal Supply Schedules also known as Multiple Award Schedules and Government Wide Acquisition Contracts (GWAC).

(5) Determination by the ordering activity Contracting Officer that the anticipated order represents the best value consistent with 8.404(d).

In accordance with FAR 8.404, I hereby determine that the anticipated cost or price to the Government for this delivery order will be fair and reasonable. The Price Reasonableness memorandum detailing the Fair and Reasonable Price Determination will be included in the contract file documentation.

(6) Market Research.

Market research was not conducted as Altova provided written documentation that they have no support resellers with a GSA schedule. See attached email.

(7) Any other facts supporting the justification.

This toolset is used in development and support of the XML data interface between the EDW and CARTS. CARTS is the application that runs operations at the store level by recording sales, validating inventories, initiating orders.

(8) A statement of actions, if any, the agency may take to remove or overcome any barriers that preclude the agency from meeting the requirements of 8.405-1 and 8.405-2 before any subsequent acquisition for the supplies or services is made.

While Altova has resellers for its software and support providers, none of the authorized resellers have a pre-established Government Wide Acquisition Contract. In an effort to prevent having to replace major portions of its enterprise architecture, the government's only option is to seek cost reductions by negotiating prices below the schedule holder's published price lists to ensure that it is always obtaining the best possible pricing.

(9) Contracting Officer's Certification.

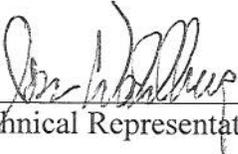
In accordance with FAR 8.401 and 8.405-1(f)(2), authority of multiple award schedule program, I certify that the data supporting the recommended use of other than full and open competition is accurate and complete to the best of my knowledge and belief.

Rita W. Jackson
Contracting Officer

7/11/2012
Date

(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

7/12/12

Date

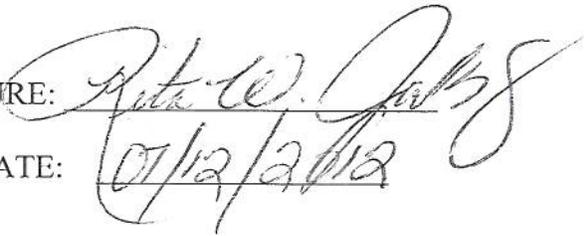
APPROVAL:

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, LEASI/Contracting Officer

DATE:

07/12/2012