

**JUSTIFICATION & APPROVAL
REVIEW DOCUMENT**

DECA CONTROL NUMBER: HQC007-11-08 (Amendment 01)
Purchase Request Number: HQCAAA-1126-2102

Description of Acquisition: This requirement is to replace Brand Name Red Hat Enterprise Linux platform software site licenses, and their maintenance support for incorrectly ordered brand name part numbers under DeCA HQC007-11-P-0002

Statutory Authority: 10 U.S.C. 2304(c)(1) as implemented by FAR 6.302-1(c). Application of brand name descriptions

Revised Estimated Contract Amount: _____ vs _____ an increase of _____ ; however, this is still less than the original Government estimate of _____

Prepared by: Jason Nuckols *JN* (Initials) Contract Specialist
Phone: (804) 734-8000 Ext: 86184 Date: 10/19/2011

Technical/ Requirements: Ronnie Fowler *RF* (Initials) Chief, Data Center
Date: 10/19/2011

CIMS REP: ^{FOR} Debbie Emory *DE* (Initials) ^{Anthony Mertens} Computer Specialist
Date: 19 OCT 11

PCO: Rita W. Jackson *RWJ* Contracting Officer
Phone: (804) 734-8000 Ext: 48199 Date: 10/19/2011

Signatures Are Required Below:

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

Requirements: Ronnie Fowler Chief, Data Center
Signature: *R. Fowler* Date: 10/19/11

Legal Counsel: Elliot J Clark Jr
(Printed Name)
Signature: *Elliot J Clark Jr* Date: 10/20/11

Competition Advocate: Melissa Rios
Signature: *M. Rios* Date: 10/21/11

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION
BRAND NAME JUSTIFICATION**

DECA CONTROL NUMBER: HQC007-11-08 (Amendment 01)

1. CONTRACTING AGENCY and REQUIRING OFFICE.
 Defense Commissary Agency (DeCA)
 1300 E Avenue
 Fort Lee, VA 23801-1800

Requiring Activity: Information Technology Directorate, Data Center Branch
Contracting Activity: Store Services Support, Information Technology Branch

2. NATURE/DESCRIPTION OF ACTION(S). This justification for other than full and open competition will modify the existing contract to replace incorrectly ordered brand name software, software site license renewal and the accompanying maintenance support for the agency's Red Hat Linux Enterprise Platform.

3. DESCRIPTION OF SUPPLIES/SERVICES. This requirement is to exchange existing Red Hat Enterprise Linux platform software site licenses and their maintenance support that were incorrectly solicited under combined synopsis/solicitation HQC007-11-T-0002 and subsequently awarded under HQC007-11-P-0002.

The following table presents the base year as initially submitted and awarded. Once the licenses and maintenance support were in place it was discovered that DeCA was unable to update its platforms, which is an integral part of the maintenance support. Subsequent discussions with Redhat, Inc. pursued and it was noted that while DeCA's product descriptions were mostly accurate, the part numbers and quantities identified were incorrect for DeCA's current product platform and support; therefore, in an effort to provided continued platform support, RedHat issued DeCA several temporary licenses until the part numbers could be identified and realigned.

Base Year (Incorrect Part Numbers)					
Item	Part Number	Description	Quantity	Price (each) /Extended	Type
1	RH0184831RN	RHN Management and Provisioning Entitlements, 1-4 units, 1 year term	30		Renewal
2	RH1589135RN	Red Hat Enterprise Linux Managed (up to 2 sockets), Standard Support (12/5 phone), 1 year subscription	5		Renewal
3	MCT1650RN	Red Hat Network Satellite Starter Pack (manage up to 50 RHEL subscriptions)	5		Renewal
4	RH013497	Red Hat Enterprise Linux as a Virtual Guest (4 guests per server), Premium Support (24-Hrs/7-Days) phone), 1 year subscription	16		New Procurement
				Total Extended:	

Based on extensive research and testing of DeCA's existing environment, RedHat, the manufacturer of the product and service provider, has identified the following part numbers necessary to support DeCA's current RedHat/Linux Platform.

Base Year (Correct Part Numbers)					
Item	Part Number	Description	Quantity	Price (each) /Extended	Type
1	RH0184831	Red Hat Enterprise Linux Server, Standard (1-2 sockets) (Up to 1 guest) with Smart Management, Standard Support.	8		Renewal
2	RH0118943	Red Hat Enterprise Linux Server, Standard (4 sockets) (Unlimited guests) with Smart Management, Standard Support.	15		Purchase
3	RHP-MCT0370	Red Hat Network Satellite Server, 1 year subscription, Standard Support	4		Renewal
4	RH0159981	Red Hat Enterprise Linux Server, Standard (1-2 sockets) (Unlimited guests) with Smart Management, Standard Support.	20		Purchase
Total Extended:					

This equates to a difference of _____ for the base year; however, the updated option year pricing was based on the revised base year pricing. It remained constant for the out-years at a cost of _____ for each year, revising the overall estimated contract value to _____

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, the Brand Name software listed in paragraph 9 is essential to the agency's evolving EA requirements.

5. IDENTIFICATION OF JUSTIFICATION RATIONALE.

Line 1 (Quantity and description change)

The part number RH01843831 is used for physical asset entitlements. This allows the physical assets to update against a RHN Satellite server. The virtualization and modernization of the datacenter reduces the licenses required for these physical assets, changing the quantity from 30 to 8. This quantity should be sufficient to sustain our current plans for the renewal period for current physical Redhat assets.

Line 2 (Quantity and description change) Current contract description for line 0002 is being slightly modified to correct the title and a partial description change.

Line 3 (Quantity and part number change)

The line 3 part number was incorrect. The part number for that item is an initial Satellite server used by small companies to get started with satellite servers. We currently have satellite servers and the purchase of another startup satellite server would not provide the licensing we require to support the datacenter servers with updates. The licenses from the old part number would not transfer to our current

Satellite servers; therefore, a partial description change was also necessary to accommodate existing satellite server support.

Line 4(Quantity and description change) Current contract description for line 0004 is being slightly modified to correct the title and a partial description change.

6. DETERMINATION OF FAIR AND REASONABLE COST. In order to ascertain fair and reasonable costs for this modification the only other quoter that responded to the initial request for quote was sent a copy of the revised quantities and a quote was requested. The vendor did submit and quote and their pricing was higher than the incumbent contractor by . Therefore, I hereby determine that the revised pricing by the incumbent contractor is fair and reasonable.

7. MARKET RESEARCH.

No additional market research was conducted as the Government already operates the RedHat/Linux Platform and was merely exchanging incorrect product/part numbers procured.

8. ANY OTHER SUPPORTING FACTS.

Currently DeCA's RedHat Platform is unsupported which could cause a major shutdown of applications, residing on this platform to include the security application, should this platform not receive the necessary updates to ensure compliance.

9. ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION.

DeCA continues to perform market research for products that are available and designed to run on open platforms and through virtualization in lieu of the old legacy closed platforms. DeCA continually communicates and works with other DOD agencies, its business partners, and attends trade and industry shows, in an effort to stay abreast of this evolving technology. As legislation and regulatory changes mandated by DOD change and influence the DOD department's information technology requirements, the commercial market place's ability to stay abreast of those changes and provide viable solutions will also change.

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: Ronnie Fowler

SIGNATURE: 

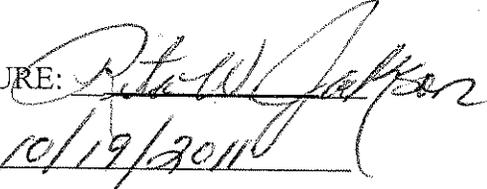
TITLE: Chief, Data Center/COOP

DATE: 10/18/11

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 \$550,000 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: 10/19/2011

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