

LIMITED SOURCE JUSTIFICATION

THIS ACQUISITION IS BEING CONDUCTED UNDER THE AUTHORITY OF THE MULTIPLE AWARD SCHEDULE PROGRAM

Control Number 14-31

Oracle Core Technology Software Maintenance Renewal HTC711-14-Q-D025

1. CONTRACTING ACTIVITY.

United States Transportation Command, DPO Support Division, USTRANSCOM/TCAQ-DPO, 1900W, Scott Drive, Building 1961, Scott, AFB IL 62225-5357

2. NATURE AND/OR DESCRIPTION OF THE ACTION BEING APPROVED.

USTRANSCOM/PEO-T, Defense Personal Property System (DPS) Program Executive Office, requires other than full and open competition that specifies a brand name product for several versions of Oracle database software licenses to support the DPS production environment suite at the United States Transportation Command, Scott AFB IL 62225-5357.

3. DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET THE AGENCY'S NEEDS.

DPS requires maintenance renewal of Oracle Core Technology software license as part of the DPS production environment suite.

Period of Performance: 1 October 2014 through 30 September 2015.

Estimated cost of Oracle Core Technology software maintenance renewal is \$

4. AUTHORITY AND SUPPORTING RATIONALE AND A DEMONSTRATION OF THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATIONS TO PROVIDE THE REQUIRED SUPPLY OR SERVICE.

FAR 8.405-6(b)(1), Item peculiar to one manufacturer (brand name). The purchase of Oracle software maintenance is essential to the Government's requirements. Installing other than Oracle software licenses will invalidate the security of the Production Environment Servers, resulting in a loss of DPS' Authority To Operate (ATO) within a Government network. This software is applied to servers housed at and maintained by Defense Information Systems Agency (DISA). DISA software security policies mandate the use of Gov't Oracle products. No other branded product has passed DISA's security policies. Installing other than Gov't Oracle software licenses and security patches will invalidate the security of the server resulting in the server losing its



authority to operate. DISA and DPS PEO-T technical personnel state that other companies' similar products do not meet, or cannot be modified to meet the agency's need.

5. DETERMINATION BY THE ORDERING ACTIVITY CONTRACTING OFFICER THAT THE ORDER REPRESENTS THE BEST VALUE CONSISTENT WITH FAR 8.404(d).

Pricing under the DoD ESI/ESA is considered fair and reasonable, however contracting officers shall comply with FAR 8.404(d) Pricing (Deviation) that clarifies that ordering activity contracting officers are responsible for making a determination of fair and reasonable pricing when using the Federal Supply Schedules by using the proposal analysis techniques at FAR 15.404-1. Therefore, this determination will be based using competition, GSA/ESI commercial published price, and the current contract, W91QUZ-06-A-0002-6S07 which will be used as a comparison to competitive offers. Based on this approach, the Contracting Officer can make a fair and reasonable determination.

6. DESCRIPTION OF THE MARKET RESEARCH CONDUCTED AMONG SCHEDULE HOLDERS AND THE RESULTS OR A STATEMENT OF THE REASON MARKET RESEARCH WAS NOT CONDUCTED.

A review of the current contract, W91QUZ-06-A-0002-6S07, was conducted to ascertain if the strategy previously used was sufficient for this annual software maintenance renewal or if another strategy will be used. It was determined that prior market research methods utilizing the mandated ESI website based on the below DFARS reference would be used for this maintenance renewal requirement.

DFARS 208.7402 states:

Departments and agencies shall fulfill requirements for commercial software and related services, such as software maintenance, in accordance with the DoD Enterprise Software Initiative (ESI) (see website at <u>http://www.esi.mil/</u>).

Four eligible ESI schedule holders were found that offer Oracle products.

7. ANY OTHER FACTS SUPPORTING THE JUSTIFICATION.

N/A

8. A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS THAT LED TO THE RESTRICTED CONSIDERATION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVCIES IS MADE.

While circumstances do not permit full and open competition for this acquisition, the Government will continue to look for ways to use products that are available from multiple vendors. The Government will continue to investigate new products to meet its needs and, should



such products become available, the Government will consider further competitive acquisition options.

9. THE ORDERING ACTIVITY CONTRACTING OFFICER'S CERTIFICATION THAT THE JUSTIFICATION IS ACCURATE AND COMPLETE TO THE BEST OF THE CONTRACTING OFFICER'S KNOWLEDGE AND BELIEF.

I certify that the justification is accurate and complete to the best of my knowledge and belief.

WILLIAM A. SCHLECKSER Contracting Officer

17 June 14 Date

10. TECHNICAL OR REQUIREMENTS PERSONNEL CERTIFICATION.

I certify that the supporting data which form a basis for this justification are complete and accurate.

CARL A. MATTISON

18 June 14

DPS Operations & Sustainment Branch Chief