



## DEPARTMENT OF THE NAVY

REGIONAL CONTRACTING DEPARTMENT  
 NAVSUP FLEET LOGISTICS CENTER PUGET SOUND  
 467 W STREET  
 BREMERTON, WASHINGTON 98314-5120

CONTROL NUMBER 2015-40

N00406-15-R-5086

**JUSTIFICATION AND APPROVAL  
 FOR SOLE SOURCE PROCUREMENT  
 Under Commercial Item Test Program FAR 13.5**

1. Contracting Activity.

NAVSUP Fleet Logistics Center Puget Sound

2. Description of Action Being Approved.

This is a new contract action for a firm fixed price supply type contract for brand name Automated Call Distribution (ACD) System upgrade and replacement in support of the Naval Computer and Telecommunications Station Far East (NCTS-FE), Japan.

This brand name acquisition requires that 19 of the 23 required items be procured from the following manufacturers or one of their authorized distributors and or service providers:

CISCO SYSTEMS  
 170 W Tasman Dr.  
 San Jose, CA 95134

The remaining 4 items will be advertised as brand name or equal. It is very important that these items arrive together in order to complete the infrastructure upgrades in Japan.

3. Description of Supplies/Services.

This requirement is for the delivery of the following brand name supplies to include warranty, installation, support and logistics services:

ITEM	QTY	MANUFACTURER
CCX 9.0 Qty 1 CCX Media Kit - NO LICENSES	1	CISCO
CCX 9.0 UPGRADE - 6.0 to 9.0 PRE HA-HA	1	CISCO
CCX 9.0 UPGRADE - 6.0 to 9.0 Qty 1 PRE-PRE Seat LICENSE ONLY	48	CISCO
SWSS UPGRADES CCX 9.0 UPGRADE - 6.0 to 9.0 PRE-PRE 3 YEARS	48	CISCO
SWSS UPGRADES Services Mapping SKU 3 YEARS	50	CISCO
Migrate Enhanced UCM UCAPP single user to STD - install base	50	CISCO
Cisco BE6000 High Density Server, Export Restricted SW	2	CISCO
SMARTNET 8X5XNBD CSC BE 6000, UCS C Serv TRC3, 9.0 SW, Hype 3 YEARS	2	CISCO
Catalyst 2960-SF 48 FE, PoE 740W, 4 x SFP, LAN Base	2	CISCO
SMARTNET 8X5XNBD Cat 2960-SF 48 FE, PoE 740W, 4 x	2	CISCO

Source Selection Information - See FAR 2.101 and 3.104

SFP LAN 3 YEARS		
Cisco 2911 Voice Bundle, PVDM3-16, UC License PAK, FL-CUBE10	2	CISCO
SMARTNET 8X5XNBD Cisco 2911 Voice Bundle 3 YEARS	2	CISCO
Cisco 2911 RPS Adapter for use with External RPS	2	CISCO
2-Port 3rd Gen Multiflex Trunk Voice/WAN Int. Card - T1/E1	2	CISCO
PVDM3 16-channel to 32-channel factory upgrade	2	CISCO
Cisco Redundant Power System 2300 and Blower, No Power Supply	1	CISCO
SMARTNET 8X5XNBD PWR-RPS2300 3 YEARS	1	CISCO
Catalyst 3750-E / 3560-E 1150WAC power supply	1	CISCO
Spare RPS Cable for Cat 3K-E, 2960 PoE Switches and ISR G2	1	CISCO

The estimated dollar value of brand name items is (b) (5). The estimated dollar value of the entire procurement is (b) (5). NCTS-FE has submitted FY15 O&MN funds in support of this requirement. Delivery will be required as soon as possible after contract award.

4. **Statutory Authority Permitting Other Than Full and Open Competition.**  
Section 4202 of the Clinger-Cohen Act of 1996 - a sole source acquisition under the authority of the test program for certain commercial items, as implemented by FAR 13.501(a).

5. **Rationale Justifying Use of Cited Statutory Authority.**  
NCTS-FE Japan requires a replacement Automated Call Distribution (ACD) System as the current one is out of service life. ACD System allows "ONE-NET" Enterprise Service Desk (ESD) to provide support of warfighting efforts for the whole "ONE-NET", including EUROCOM and CENTCOM operations.

The system and all components must be compatible in all aspects (form, fit and function) with existing phones. The system will also need to integrate with ONENet; therefore, it must integrate with switches and PRI routers that are currently in place. The required CISCO equipment and associated software are the standard network equipment across "ONE-NET". Existing infrastructure currently utilizes CISCO phones that use a CISCO proprietary network terminal control protocol to communicate between users and administrators of the ACD system. An alternative source would require replacement of 50 phones with an estimated cost totaling (b) (5).

NCTS-FE personnel are familiar, trained and certified on the use and administration of CISCO UCCX. Any alternative source will demand additional training, system familiarization and man hours that as a result will be cost prohibited. The additional training would require administrators to meet the following requirements in accordance with the policy outlined in DOD8570.01:

C2.1.6.6. Maintain configuration control of hardware, systems, and application software.

C2.1.6.7. Identify and properly react to security anomalies or integrity loopholes such as system weaknesses or vulnerabilities.

C2.1.6.8. Install and administer user identification or authentication mechanisms.

C3.2.4.8.3. In addition to the baseline IA *baseline* certification requirement for their level, IATs with privileged access must obtain appropriate Computing Environment (CE) certifications for the operating system(s) and/or security related tools/devices they support as required by their employing organization. If supporting multiple tools and devices, an IAT should obtain CE certifications for all the tools and devices they are supporting. At a minimum the IAT should obtain a certification for the tool or device he or she spends the most time supporting.

A minimum of (b) (5) people would need to be trained in order to meet the needs of the customer's 24/7 operations requirement. The training cost estimated if an alternative source was procured is approximately (b) (5). This includes the cost of training, travel and lodging. The training course is estimated at (b) (5). Based on this estimate, a total of (b) (5) would be dedicated to training, resulting in the same amount of time being taken away from regular work tasks.

The ACD requirements being procured are commercial brand name products, peculiar to CISCO as listed in Paragraph 2, and will provide replacement to the out of service life system currently in place to provide continued support to the whole "ONE-NET".

**6. Description of Efforts Made to Solicit Offers from as Many Offerors as Practicable.**

Market research conducted by NCTS Far East and FLC Puget Sound indicated that additional sources may exist who are capable of providing the required supplies/services. However for the reasons set forth in paragraph 5 the instant requirement will be procured on a brand name basis. The proposed contract will be synopsisized on the NECO website on or about 17 July 2015 and will be posted on the NECO website to solicit offers from as many offerors as possible.

**7. Determination of Fair and Reasonable Cost.**

The contracting officer has determined the anticipated cost to the Government of the supplies/services covered by this J&A will be fair and reasonable.

**8. Actions to Remove Barriers to Future Competition.**

NCTS Far East and FLC Puget Sound will review future requirements through budget analysis for systems upgrades. This review will begin 1 October of the fiscal year prior to the end of life and or end of service of the equipment being procured at this time. If another potential source emerges, FLC Puget Sound will assess whether competition for future requirements is feasible.

9. **Contracting Point of Contact.**

The contracting points of contact for this contract are Tyonie A. Blas, NAVSUP FLC Puget Sound Contract Specialist, 360-476-4472, [tyonie.blas@navy.mil](mailto:tyonie.blas@navy.mil) and Austin Carter, NAVSUP FLC Puget Sound Contracting Officer, 360-476-0844, [austin.carter@navy.mil](mailto:austin.carter@navy.mil).

**CERTIFICATIONS AND APPROVALS**

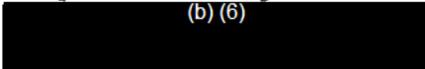
**TECHNICAL/REQUIREMENTS CERTIFICATION**

I certify that the facts and representations under my cognizance which are included in this Justification and its supporting acquisition planning documents, except as noted herein, are complete and accurate to the best of my knowledge and belief.

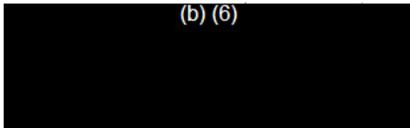
**Technical Cognizance:**

 (b) (6)	Phillip J. Keever	243-3647	7 JUL 2015
Signature	Name (Printed)	Phone No.	Date

**Requirements Cognizance:**

 (b) (6)	Phillip J. Keever	243-3647	7 JUL 2015
Signature	Name (Printed)	Phone No.	Date

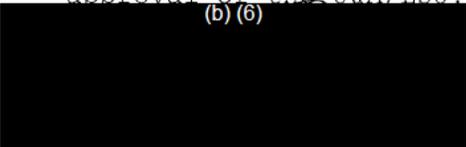
**LEGAL SUFFICIENCY REVIEW**

  
(b) (6) Justification is legally sufficient.

<i>Chris Lybeck</i>	<i>360-476-2939</i>	<i>7/9/15</i>
Name (Printed)	Phone No.	Date

**CONTRACTING OFFICER CERTIFICATION**

I certify that this Justification is accurate and complete to the best of my knowledge and belief. To the extent that the J&A/LSJ value is between \$150K and \$650K, the Contracting Officer's signature below also represents approval of the J&A/LSJ.

 (b) (6)	<i>AUSTIN CARTER</i>	<i>360-476-0844</i>	<i>08 JULY 2015</i>
	Name (Printed)	Phone No.	Date

**CONTRACTING ACTIVITY COMPETITION ADVOCATE REVIEW**

To the extent that the J&A/LSJ value is between \$650K and \$12.5M, the Competition Advocate's signature below also represents approval of the J&A/LSJ.

Signature	Name (Printed)	Phone No.	Date