

## JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Upon the basis of the following justification, I as Contracting Officer hereby approve use of the other than Full and Open competition for the proposed contractual action pursuant to the authority of 10 USC 2304(c)(1), only one responsible source and no other supplier or servicing activity will satisfy agency requirements, as implemented by FAR 6.302-1.

### **1. Contracting Activity**

Naval Postgraduate School  
Department of Contracting and Logistics  
1 University Circle  
Monterey, CA 93943

### **2. Description of the Action Being Approved**

This justification is for the continued support of maintenance of the web-based Kuali Financial System (KFS) Custom Reporting - Application Software Programming Support from eDataTech. This justification for other than full and open competition will be posted at the Government wide Point of Entry.

### **3. Description of Supplies/Services**

The KFS system requires maintenance and additional customization for the output of management reports and several financial reports that requires further translation, customizations, and migration support. Seven major web-based KFS financial reports are currently in operation, with requirements defined for up to ten additional KFS financial reports, to be interoperable with current operating KFS financial reports. Contractor interface is primarily with KFS Ombudsman team and up to 20 comptroller personnel. Campus-wide KFS financial report users include but are not limited to: top management of the ten divisions and over 70 departments, over 700 fiscal officers and over 80 funds reviewers and financial management analysts.

The objectives of this contractor supported requirement are to maintain and further develop the below:

**KFS Custom Reporting** – provide user-defined reports available online (web-based architecture) within NPS secure network, dynamically linked to the KFS database. This information must be timely, accurate and complete KFS-based financial balance detailed accounting information in order to support compliance with Department of Defense and Navy fiscal law. Maintain compatibility and functionality after upgrades and changes are implemented to the Business Objects Enterprise application.

**Seven main web-based KFS financial reports are currently in operation:** KFS Reports, KFS Reports with Labor Sorted by Pay Period End Date, KFS Reports with Labor Sorted by Employee, KFS with DMAS Reports, KFS Red-90 Report, Master Reimbursable Reconciliation Reports and the Non-Labor Reconciliation Report in use campus-wide by: ten campus organizational divisions with a total of over seventy departments. KFS financial reports are grouped by four major fund sources: direct funded research; direct funded education; sponsor funded activity including research, education, professional development, other sponsored activity; and indirect funded support. Two additional management reports are currently under development and need to be completed to be interoperable with current operating KFS Report.

The estimated cost is \$134.6K for the base period

#### **4. Statutory Authority Permitting Sole Source**

FAR 6.302 -- Circumstances Permitting Other Than Full and Open Competition.

- 6.302-1 -- Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements.

#### **5. Rational Justifying Use of Cited Statutory Authority**

eDataTech has created, updated, improved, and maintained the referenced reports from the inception to the historical efforts of the system thus far. The support required is to maintain and correct on-going issues of the existing Seven main web-based KFS financial reports are currently in operation: KFS Reports, KFS Reports with Labor Sorted by Pay Period End Date, KFS Reports with Labor Sorted by Employee, KFS with DMAS Reports, KFS Red-90 Report, Master Reimbursable Reconciliation Reports and the Non-Labor Reconciliation Report in use campus-wide by ten campus organizational divisions with a total of over seventy departments. eDataTech is currently supporting Fiscal Year (FY) change over reports. The purpose of this sole source is to facilitate ensure the FY changeover is facilitated timely with no break in service.

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

No efforts were made to solicit offers from any vendor. As mentioned above, it would be cost prohibitive to solicit any vendor other than eDatatech

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

Costs will be determined fair and reasonable at time of award by the Contracting Officer and based on previous contracts and similar contracting efforts.

#### **8. Market Research**

Market research was conducted and is based on the historical support of the KFS system support KFS financial reporting support. eDataTech has been a prime and subcontractor throughout the programming development of the infrastructure of the management reports. Currently, eDataTech is a small business that specializes in custom IT development and the KFS system which makes the contactor uniquely qualified for this effort.

#### **9. Other Facts Supporting Use of Other Than Full and Open Competition**

eDataTech is the contractor that has provided the historical services of customization of the current reports that are required to be maintained. Task 3.1.5 requires contractor support to modify and test KFS reports for the fiscal year changeover to ensure that each report functions correctly with the proper data. Successful completion of this task requires a contactor to have all the background knowledge of the customized reports.

In addition, it would take a different contractor significant ramp up time to become familiar with the infrastructure of the reports. A competitive six month requirement would cause schedule delay and unnecessary cost to the Government.

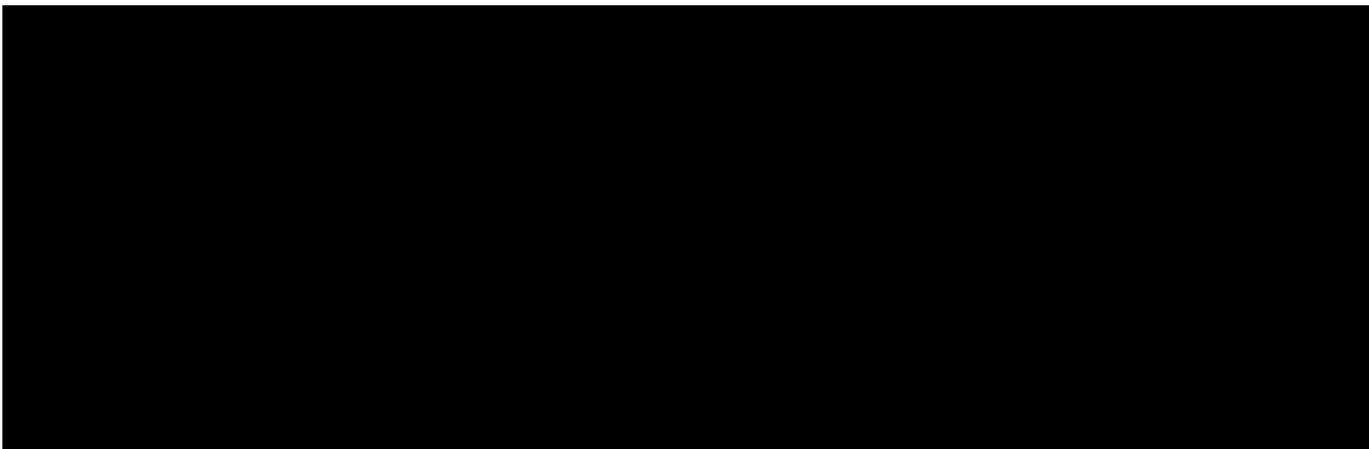
#### **10. Actions to Remove Barriers to Future Competition**

No competition is anticipated to be available for the short term due to the specific requirements. When the tasks and deliverables of this short term purchase order are complete, the Naval Postgraduate School anticipates further competitive requirements for support.

## CERTIFICATIONS AND APPROVAL

### 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.



### CONTRACTING OFFICER CERTIFICATION

I certify that this Justification is accurate and complete to the best of my knowledge and belief. To the extent that

