Justification and Approval
For
Limited Sources, Brand Name, Multiple Award Schedule Program

1. Contracting Agency: Defense Human Resource Activity - Procurement Support Office, 4040 N. Fairfax Dr., Suite 120, Arlington, VA 22203.

2. Authority Cited: 41 U.S.C. 251, et seq. and Title 40 U.S.C. 501, FAR 8.405-6 – Limited Sources – Brand Name, Multiple Award Schedule Program

3. Description of Supplies and Services: The Defense Manpower Data Center (DMDC) requires specialized Engineering ActivIdentity Software Maintenance support in support of the Common Access Card (CAC) Issuance Infrastructure.

4. Description of Action: A firm fixed price contract is planned with a total estimated value of $[redacted]. The period of performance will include a 12-month base period and three 12-month option periods. FY11 Operating and Maintenance (O&M) funds are available for the base period in the estimated amount of $[redacted].

5. Reason for Authority Cited:

a. DMDC currently uses ActivIdentity products to support the components of its CAC Issuance Infrastructure. The CAC Issuance Infrastructure is the process that was developed by the DoD and implemented by DMDC to facilitate CAC cards to the DoD, Uniformed Services, and other Federal Agencies in accordance with the National Institute of Standards and Technology (NIST) and the Homeland Security Presidential Directive 12 (HSPD-12).

b. The CAC issuance infrastructure is a secure and protected environment where every process used to issue a CAC is a potential target for attack. As such it is imperative that the Defense Manpower Data Center (DMDC) maintain a high level of protection against any advertent or malicious attack to the issuance program.

c. DMDC must adopt and implement the Secure Channel Protocol (SCP-03) as directed under the CAC Program Stronger Cryptography Readiness Project. The CAC issuance infrastructure as a whole must continually evolve and adapt to higher cryptographic standards to maintain a strong security posture that ensures protection of sensitive information. As DMDC adopts the new cryptographic mandates and recommendations to further strengthen the CAC issuance program, it must ensure the issuance infrastructure implements the cryptographic recommendations with a consistent and interoperable approach.

d. It is critical that the vendors providing support to DMDC's CAC issuance infrastructure have a common interpretation of the standards otherwise incompatibilities may manifest between systems, potentially leading to an issuance infrastructure that will not be ready to support the cryptographic mandates required for the CAC Program

e. ActivIdentity and its authorized resellers provide the only identity protection and access management cryptology functions that are NIST and HSPD-12 compliant. ActivIdentity's products are commercial off the shelf that is modified specifically for the DMDC's CAC Program. No other vendors besides ActivIdentity, has the source codes used to write the software that developed the software application programs that DMDC uses in more than 11 of its program components. The current licenses used for DMDC's CAC issuance infrastructure are strictly proprietary to ActivIdentity and are available only from ActivIdentity and authorized ActivIdentity product resellers.

f. Currently, the ActivIdentity Software is successfully meeting DMDC's needs and DMDC does not anticipate a change in the software for the next three years. Therefore, to meet the current requirement, DMDC requires Engineering ActivIdentity Software Maintenance support.

6. Effort to Obtain Competition: Future requirements for the engineer support for the ActivIdentity products will continue to be restricted to authorized resellers unless the requirement changes or new sources become available. The requirement will be posted on GSA E-buy to obtain maximum competition among authorized resellers with GSA Schedule Contracts.

7. Effort to remove barriers to/increase competition: DMDC will continue to monitor the market place for competitive options to support the current requirement. As the software reaches the end of its useful lifecycle or should the DMDC requirement change, DMDC will address the Government's minimum needs and conduct an in-depth marketplace analysis to ensure maximum competition is obtained.

8. Market Research: Market Research was performed utilizing Internet search engines, historical data, contact with various industry sources, and analyzing other agency contracts ie GSA. Research did not Therefore after conducting extensive market research, it has been determined that only an authorized ActivIdenity reseller can provide the engineer support needed for the ActivIdentity software.

9. Interested Sources: Authorized ActivIdentity resellers with GSA Schedule Contracts includes: Four Points; Envoy Data Corporation; and World Wide Technology, Inc. ActivIdentity, Inc. is an open market vendor.

10. Other Factors: N/A

11. Technical Certification: I certify that the supporting data under my cognizance that are included in this Justification and Approval are accurate and complete to the best of my knowledge and belief.

Signature: CLARY.DONNEL.L.1286858623 Digitally signed by CLARY.DONNEL.L.1286858623 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=DODHRA, cn=CLARY.DONNEL.L.1286858623 Date: 2011.06.29 12:20:56 -07'00' Date: June 29, 2011

Typed Name/Title: Don Clary Office: DMDC

12. Requirements Certification: I certify that the supporting data under my cognizance that are included in this Justification are accurate and complete to the best of my knowledge and belief.

Signature: PROHASKA.EMILY.A.1387476578 Digitally signed by PROHASKA.EMILY.A.1387476578 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=DODHRA, cn=PROHASKA.EMILY.A.1387476578 Date: 2011.06.29 15:26:57 -04'00' Date: June 29, 2011

Typed Name/Title: Emily Prohaska/Mgmt Analyst Office : DMDC

13. General Counsel Review:

Based on the foregoing, this Justification is legally sufficient.

Signature: _____ Date: _____

Typed Name: _____ Office: _____

APPROVAL

Approval is granted subject to the availability of funds and provided that the products/services described herein have otherwise been authorized for acquisition.

14. Contracting Officer: I certify that the facts and representations included in this Justification are accurate and complete to the best of my knowledge and hereby determine that the anticipated cost to the Government will be fair and reasonable.

Signature: Vicki A. Ludel Date: 30 Jun 11

Typed Name: Vicki A. Ludel Office: PSD

15. Competition Advocate

Signature: _____ Date: _____

Typed Name: _____ Office: _____