**SOLE SOURCE**

**MARKET RESEARCH REPORT**

**for**

**Joint Warfighting Cloud Capability Task Orders**

1. Task Order (TO) Requirement Title: {$projectTitle}
2. Recommended North American Industry Classification System Code & Product Service Code: 518210 – “Data Processing, Hosting, and Related Services”, DB10 – “IT and Telecom – Compute As a Service: Mainframe/Servers”
3. Estimated Task Order Value (including options): ${$estimatedValue}
4. In accordance with (IAW) Federal Acquisition Regulation (FAR) Part 10, market research was conducted for the Joint Warfighting Cloud Capability (JWCC) Contract between July 2021 and September 2021. As a result, awards were made to four Cloud Service Providers (CSP). The JWCC Overarching TO Market Research Report on file documents the market research and analysis performed by the Department of Defense to acquire enterprise cloud services. As this TO requires an exception to fair opportunity, additional market research was conducted for this acquisition by:

|  |  |  |
| --- | --- | --- |
| **Name** | **Title** | **Organization** |
| {FOR entry IN researchers} |  |  |
| {$name} | {$title} | {$org} |
| {END-FOR entry} |  |  |

1. Publication of a Request for Information (RFI) or Sources Sought (SS) is not required. The authority for the intended sole source requirement is anticipated to be FAR 16.505(b)(2)(i)(X), and a formal RFI/SS is not required IAW Defense FAR Supplement Procedures, Guidance, and Information 206.302-1.
2. The following techniques were used:{IF techniquesUsed}  
   {FOR entry IN techniquesUsed}  
   {$entry}  
   {END-FOR entry}  
   {END-IF}

Summary of Market Research performed regarding techniques checked above: {$summaryOfMarketResearch}

1. Based on the results of the above research, the following sole source CSP was identified:

|  |  |  |
| --- | --- | --- |
| **CSP** | **Business Category** | **Vehicle Type** |
| {$csp} | Large Business | JWCC |

1. Exception to Fair Opportunity: **Only generate the selected FAR, this is collected in the UI** [**here**](https://www.figma.com/file/DhwLh5B4y6pFbeLgMY63Rp/DAPPS-Wizard?node-id=22179%3A387058&t=CFyTmNH8jo3Xkgs8-0)

“16.505(b)(2)(i)(B) - Only one awardee is capable of providing the supplies or services required at the level of quality required because the supplies or services ordered are unique or highly specialized.”

“16.505(b)(2)(i)(C) *-* The order must be issued on a sole-source basis in the interest of economy and efficiency because it is a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the original order.”

“16.505(b)(2)(i)(A) *-* The agency's need for supplies or services is so urgent that providing a fair opportunity would result in unacceptable delays.”

1. The basis of the sole source decision and why only {Microsoft, Amazon Web Services, Oracle, or Google} can execute this requirement is as follows:

{Cause of sole source situation} **- this is collected in the UI** [**here**](https://www.figma.com/file/DhwLh5B4y6pFbeLgMY63Rp/DAPPS-Wizard?node-id=16927%3A438767&t=CFyTmNH8jo3Xkgs8-0)

1. {“There will be a follow-on requirement.” or “There will not be a follow-on requirement.”} – **this is collected in the UI** [**here**](https://www.figma.com/file/DhwLh5B4y6pFbeLgMY63Rp/DAPPS-Wizard?node-id=16361%3A463853&t=4bh8ubHuOcIghQQt-4)
2. The follow-on requirement will be sole source to {Microsoft, Amazon Web Services, Oracle, or Google}. **– this part should only be generated if the user selected’ yes’ in question 10 above. If the user says no to question 10, remove this part entirely and renumber procurement history below to be 11.**
3. Identify prior procurement history: “Not applicable.” – **if there are no previous contracts** [**here**](https://www.figma.com/file/DhwLh5B4y6pFbeLgMY63Rp/DAPPS-Wizard?node-id=16361%3A463863&t=rMHImr0YfYf2pT49-0)**. If there ARE previous contracts, repeat the following 5 fields below for each contract using the inputs from** [**here**](https://www.figma.com/file/DhwLh5B4y6pFbeLgMY63Rp/DAPPS-Wizard?node-id=16361%3A463873&t=2BSVv8oQB7JjnHG3-0)

Contract Number: {Contract number}

Task Order Number (if applicable): {Task Order Number}

Period of Performance: {Current Contract Period of Performance}

Competitive Status: {Level of Competition}

Business Size: {Business Size}

**Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

***{****PPoC Name****} / {****PPoC**Titl****e} / {****PPoC Organization - Service/Agency****}***

**DITCO Determination and Proposed Procurement Method**

Based upon the market research conducted and the resulting analysis, {CSP name} will satisfy agency requirements. This market research information is not more than 12 months old.

**Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

(Contracting Officer Name)

Contracting Officer