**JUSTIFICATION & APPROVAL FOR FEDERAL ACQUISITION REGULATION SUBPART 16.5 ACQUISITIONS**

**EXCEPTION TO FAIR OPPORTUNITY**

Multiple Award Contract

Orders under Fair Opportunity

Federal Acquisition Regulation (FAR) 16.505, Defense FAR Supplement 216.505-70, Procedures, Guidance, and Information 216.505-70

Purchase Request Number: {purchaseRequestNumber}

Joint Warfighting Cloud Capability (JWCC) Contract Number: {jwccContractNumber}

Task/Delivery Order Number: TBD

Procurement Title: {title}

Estimated Value: ${estimatedValue}

Statutory and Regulatory Authority: 10 United States Code (U.S.C.) 2304c(b) and FAR

{fairOpportunity.exceptionToFairOpportunity}

**EXCEPTION TO FAIR OPPORTUNITY**

Number: {IF estimatedValue <= 750000}Not Applicable{END-IF}{IF estimatedValue > 750000}[CONTRACTING OFFICE INPUT]{END-IF}

Upon the basis of the following justification, I, as the {IF estimatedValue <= 750000}Contracting Officer{END-IF}{IF estimatedValue > 750000}Contracting Officer{END-IF}{IF estimatedValue > 750000 && estimatedValue <= 15000000}Procuring Activity Competition Advocate (PACA){END-IF}{IF estimatedValue > 15000000 && estimatedValue <= 100000000}Head of Contracting Activity (HCA){END-IF}{IF estimatedValue > 100000000}Senior Procurement Executive (SPE){END-IF}, hereby approve this exception to fair opportunity pursuant to the Statutory Authority of 10 U.S.C. 2304c(b) and Regulatory Authority of FAR {fairOpportunity.exceptionToFairOpportunity}

1. REQUESTING AGENCY AND CONTRACTING OFFICE:

Requesting Agency:

{agencyLabel}

{organizationFullAddress}

Contracting Activity:

{IF contractingShop === “DITCO”}

Defense Information Systems Agency/Defense Information Technology Contracting Organization/PL85

2300 East Drive

Scott Air Force Base, IL 62225-5406

{END-IF}{IF contractingShop !== “DITCO”}

{otherContractingShopFullAddress}

{END-IF}

2. NATURE/DESCRIPTION OF ACTION(S):

This action is to issue a {taskOrderType} task order (TO) against the JWCC Indefinite Delivery/Indefinite Quantity Contract for {title}. This TO will be issued directly to {proposedVendor}.The anticipated period of performance (PoP) is for a {popPeriods}. The total estimated value is${estimatedValue} of FY{fundingRequestFiscalYear} {Operations & Maintenance, Research, Development, Test & Evaluation, or Procurement) funds.

3. DESCRIPTION OF SUPPLIES/SERVICES:

{scope}

The PoP consists of a base period of {popPeriods} and an estimated value of ${estimatedValue}.

4. SUPPORTING RATIONALE, INCLUDING A DEMONSTRATION THAT THE PROPOSED CONTRACTOR’S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF AN EXCEPTION TO FAIR OPPORTUNITY:

1. Exception to Fair Opportunity.

{fairOpportunity.exceptionToFairOpportunity}

1. Description of the Justification.

{fairOpportunity.justification}

1. Justification.
2. Minimum Government requirements.

{fairOpportunity.minimumGovernmentRequirements}

1. Proposed sole source contractor.

{proposedVendor}

1. Discussion regarding the cause of the sole source situation.

{fairOpportunity.causeOfSoleSourceSituation}

1. Demonstration of unique source.

{fairOpportunity.whyCspIsOnlyCapableSource}

1. Procurement discussion.
2. {fairOpportunity.procurementDiscussion}
3. {IF fairOpportunity.procurementHasExistingEnv}{fairOpportunity.procurementPreviousImpact}{END-IF}
4. Impact.

{fairOpportunity.requirementImpact}

5. COST/PRICE FAIR AND REASONABLE DETERMINATION:

A determination that the price is fair and reasonable will be based on a comparison of the contractor’s proposal to the

independent government cost estimate and the JWCC Catalog pricing, including any discounts, which was previously found to be fair and reasonable and based on the contractor’s commercial pricing.

6. MARKET RESEARCH:

Market research was conducted and resulted in a signed market research report on 9 Nov 2021 for the basic JWCC contracts. After a survey of the market, it was concluded that the JWCC Contract is in the Government’s best interest due to technical feasibility and cost to the Government.

{fairOpportunity.marketResearchDetails}

7. ANY OTHER SUPPORTING FACTS: {fairOpportunity.researchSupportingData}

8. ACTIONS THE AGENCY MAY TAKE TO REMOVE OR OVERCOME BARRIERS THAT LED TO THE EXCEPTION TO FAIR OPPORTUNITY:

1. 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: currentContract.contractNumber

Task Order Number (if applicable): currentContract.taskOrDeliveryOrderNumber

Period of Performance: Current Contract Period of Performance

Competitive Status: Level of Competition

Business Size: Business Size

*(b*) {fairOpportunity.plansToRemoveBarriers}

TECHNICAL CERTIFICATION: I certify that the supporting data under my cognizance which are included in the J&A are accurate and complete to the best of my knowledge and belief.

|  |  |
| --- | --- |
| NAME: {technicalPoc.formalName} | SIGNATURE: See separate signature page |
| TITLE/ORGANIZATION: {technicalPoc.title} |  |
| PHONE: {technicalPoc.phoneAndExtension} | DATE: |

REQUIREMENTS CERTIFICATION: I certify that the supporting data under my cognizance which are included in the J&A are accurate and complete to the best of my knowledge and belief.

|  |  |
| --- | --- |
| NAME: {requirementsPoc.formalName} | SIGNATURE: See separate signature page |
| TITLE/ORGANIZATION: {requirementsPoc.title} |  |
| PHONE: {requirementsPoc.phoneAndExtension} | DATE: |

CONTRACTING OFFICER {IF estimatedValue >= 250000 && estimatedValue <= 750000}Approval{END-IF}{IF estimatedValue < 250000 || estimatedValue > 750000}Certification{END-IF}: I certify that this justification is accurate and complete to the best of my knowledge and belief.

|  |  |
| --- | --- |
| NAME: {cor.formalName} | SIGNATURE: See separate signature page |
| TITLE/ORGANIZATION: {cor.title} |  |
| PHONE: {cor.phoneAndExtension} | DATE: |

{IF estimatedValue > 750000 && estimatedValue <= 15000000}

PROCURING ACTIVITY COMPETITION ADVOCATE APPROVAL: I have reviewed this justification and find it to be accurate and complete to the best of my knowledge and belief. Since this justification does not exceed $15M, this review serves as approval and my written determination that the aforementioned FAR circumstances apply.

|  |  |
| --- | --- |
| NAME: XXXXXX | SIGNATURE: See separate signature page |
| TITLE/ORGANIZATION: |  |
| PHONE: | DATE: |

{END-IF}

{IF estimatedValue > 15000000 && estimatedValue <= 100000000}

HEAD OF THE CONTRACTING ACTIVITY APPROVAL: I have reviewed this justification and find it to be accurate and complete to the best of my knowledge and belief. Since this justification does not exceed $100M, this review serves as approval.

|  |  |
| --- | --- |
| NAME: XXXXXX | SIGNATURE: See separate signature page |
| TITLE/ORGANIZATION: |  |
| PHONE: | DATE: |

{END-IF}

{IF estimatedValue > 100000000}

SENIOR PROCUREMENT EXECUTIVE APPROVAL: I have reviewed this justification and find it to be accurate and complete to the best of my knowledge and belief. Since this justification exceeds $100M, this review serves as approval.

|  |  |
| --- | --- |
| NAME: XXXXXX | SIGNATURE: See separate signature page |
| TITLE/ORGANIZATION: |  |
| PHONE: | DATE: |

{END-IF}

ALL QUESTIONS REGARDING THIS JUSTIFICATION ARE TO BE REFERRED TO *[insert name, phone number, and email of Contracting Officer or Contract Specialist as appropriate]*