**SOLE SOURCE**

**MARKET RESEARCH REPORT**

**for**

**Joint Warfighting Cloud Capability Task Orders**

• Task Order (TO) Requirement Title: {title}

• 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”

• Estimated Task Order Value (including options): {estimatedValueFormatted}

• 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 researcher IN researchers}

{$researcher.name}

{$researcher.title}

{$researcher.org}

{END-FOR researcher}

• 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 {justificationAndApproval.fairOpportunity.exceptionToFairOpportunity}, and a formal RFI/SS is not required IAW Defense FAR Supplement Procedures, Guidance, and Information 206.302-1.

• The following techniques were used:

{IF techniquesUsed.length > 0}

{FOR technique IN techniquesUsed}

• {IF $technique.technique\_value === `OTHER`}Other: {techniqueOther}{END-IF}{IF $technique.technique\_value !== `OTHER`}{$technique.technique\_label}{IF $technique.technique\_value === `PERSONAL\_KNOWLEDGE`} — Name/Position of Person Relied Upon: {researchPersonalKnowledgePersonOrPosition}{END-IF}{END-IF}

{END-FOR technique}

{END-IF}

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

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

**CSP**

**Business Category**

**Vehicle Type**

{justificationAndApproval.fairOpportunity.proposedVendor}

Large Business

JWCC

• Exception to Fair Opportunity:

{EXEC farRef = justificationAndApproval.fairOpportunity.exceptionToFairOpportunity.substr(-2,1)}

{EXEC farAtext = farRef === `A` ? `The agency's need for supplies or services is so urgent that providing a fair opportunity would result in unacceptable delays.` : ``}

{EXEC farBtext = farRef === `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.` : ``}

{EXEC farCtext = farRef === `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.` : ``}

FAR {justificationAndApproval.fairOpportunity.exceptionToFairOpportunity} - {farAtext}{farBtext}{farCtext}

• The basis of the sole source decision and why only {justificationAndApproval.fairOpportunity.proposedVendor} can execute this requirement is as follows:

{justificationAndApproval.fairOpportunity.causeOfSoleSourceSituation}

• There will {IF procurementHistory.length == 0}not {END-IF}be a follow-on requirement.

{IF procurementHistory.length > 0}

• The follow-on requirement will be sole source to {justificationAndApproval.fairOpportunity.proposedVendor}.

{END-IF}

• Identify prior procurement history:{IF procurementHistory.length == 0} Not applicable.{END-IF}

{IF procurementHistory.length > 0}

{FOR contract IN procurementHistory}

Contract Number: {$contract.contractNumber}

Task Order Number (if applicable): {$contract.taskDeliveryOrderNumber}

Period of Performance: {$contract.contractOrderStartDate} - {$contract.contractOrderExpirationDate}

Competitive Status: {$contract.competitiveStatus}

Business Size: {$contract.businessSize}

{END-FOR contract}{END-IF}

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

*{primaryPoc.formalName} / {primaryPoc.title} / {agencyLabel}*

**DITCO Determination and Proposed Procurement Method**

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

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

Contracting Officer Name

Contracting Officer