

Synopsis:

The Government intends to enter into a firm-fixed-price contract with AMCOM Software, Inc, 10400 Yellow Circle Dr., Eden Prairie, MN 55343. The Mission and Installation Contracting Command (MICC), Fort Campbell, KY, has a requirement for ADAS Maintenance utilized by Network Enterprise Center (NEC). (See (1) attachment – Sole Source J&A) The procurement will be conducted on a sole source basis in accordance with the statutory authority of 10 U.S.C. 2304(c)(1) as implemented by FAR 13.106-1(b), Only one responsible source and no other supplies or services will satisfy agency requirements. The basis for restricting competition is that the ADAS Maintenance can only be provided by the sole proprietor, AMCOM Software, Inc. NAICS code for this procurement is 511210 and the small business size standard is \$25.0M. This sole source requirement will be procured under Simplified Acquisition Procedures using Other Than Full and Open Competition, and awarded on an unrestricted basis. **THIS NOTICE IS NOT A REQUEST FOR COMPETITIVE OFFERS** and solicitation will not be issued; however, any firm that believes it can meet the requirements may give written notification to the Contracting Officer within 4 days from the date of the publication of this synopsis. Supporting evidence must be furnished in sufficient detail to demonstrate the ability to comply with the requirements listed. Responses received will be evaluated; however, a determination by the Government not to compete the proposed procurement based upon responses to this notice is solely within the discretion of the Government. If no responses are received, the Government will proceed with the sole source negotiation with AMCOM Software, Inc. Responses are due by 11 September 2012, 3:00PM (CST). Responses shall be submitted via e-mail to the following address: [rana.y.steele.civ@mail.mil](mailto:rana.y.steele.civ@mail.mil) or faxed responses will be accepted at 270.798.7548. Telephone requests or inquiries will not be accepted. The point of contact is Mrs. Rana Y. Steele.

ATTACHMENT:

**LIMITED SOURCE JUSTIFICATION  
REDACTED**

**1. Agency/Contracting Activity:** Mission & Installation Contracting Command, Building 2172, 13 1/2 Streets, Fort Campbell, KY 42223-5355

**2. Description of Action:**

Nature:           New Requirement       Follow-on Order  
                      Mod to Existing Order Number

Order against:       FSS Contract Number: OMITTED

Pricing:           Firm-Fixed Price       Time & Materials       Cost Type

Funds:            OMA                       Other Funds: \_

Name of Proposed Contractor:       **AMCOM Software Inc.**  
Street Address:                       **10400 Yellow Circle Drive, Suite 100**  
City, State, Zip:                      **Eden Prairie, MN 55343**  
Phone:                                 **952-230-5204**

**3. Description of Supplies or Services:**

The estimated value of the proposed action is \$ OMITTED

The requirement is for renewal of Amcom- Automated Directory Attendant System (ADAS) maintenance.

**4. Authority:**

**ORDER AGAINST FSS:** Authority of the Multiple Award Schedule Program, Title III of the Federal Property and Administrative Services Act of 1949 (41 USC 251, et seq.); Title 40 USC 501, Services for Executive Agencies; and Section 803 of the National Defense Authorization Act of 2002 (PL 107-107) and implemented by [FAR 8.405-6](#). Mark the applicable exception:

An urgent and compelling need exists, and following the procedures would result in unacceptable delays ([FAR 8.405-6\(a\)\(1\)\(i\)\(A\)](#));

- X Only one source is capable of providing the supplies or services required at the level or quality required because the supplies or services are unique or highly specialized ([FAR 8.405-6\(a\)\(1\)\(i\)\(B\)](#)); or

In the interest of economy and efficiency, the new work is a logical follow-on to an original Federal Supply Schedule order provided that the original order was placed in accordance with the applicable Federal Supply Schedule ordering procedures. The original order or BPA must not have been previously issued under sole-source or limited sources procedures ([FAR 8.405-6\(a\)\(1\)\(i\)\(C\)](#));

In accordance with [DFARS 208.405-70\(b\)](#), mark the applicable exception:

A statute expressly authorizes/requires that purchase be made from a specified source [[DFARS 208.405-70\(b\)\(1\)](#)]

**5. Reasons for Authority Cited:** The Amcom Software Inc. Smart Speech Version 4.0.6.1 with Morale Call Manager and ADAS applications, automated receiving devices must be implemented only in the configuration that was tested and approved by the Joint Interoperability Test Command (JITC). Amcom Software, Inc. due to propriety rights is the only vendor who can meet the Governments requirements. This is a sole source requirement.

**6. Market Research:** In accordance with Army policy it is not mandated to use the Computer Hardware, Enterprise, Software and Solution (CHESS) contract as the primary tool for procuring information technology services. Therefore, a CHESS waiver was not submitted.

**7. Actions to Increase Competition:** Sole Source synopsis will be posted on MICC-Ft Campbell's website to allow for fair opportunity among sources that provide Amcom-ADAS support. Future procurement will continue to be competed if market research indicates competition exists.

**8. Additional Information to support the justification.** The ADAS system Network Enterprise Center (NEC) is currently using was installed by Amcom Software, Inc. They are the only vendor who can provide the ADAS Solution required for maintenance.

**9. Technical / Requirements Certification:** I certify that the supporting data under my cognizance which is included in this abbreviated J&A is accurate and complete to the best of my knowledge and belief.

Signature:

Submitted By:  
Position Title (Division Chief or higher):  
Email address:

Toney A. Johnson  
Chief, Network and Switch Division  
[Toney.a.johnson.civ@mail.mil](mailto:Toney.a.johnson.civ@mail.mil)

E-Signed by JOHNSON.TONEY.ANTHONY.1108648038  
VERIFY authenticity with ApproveIt

Date: 07/26/2012

**10. Fair and Reasonable Price Determination:** As contracting officer, I hereby determine that the anticipated cost to the Government for this contract action will be fair and reasonable based on GSA pricing and past procurement of similar support.

**11. Review:** I have reviewed this justification and find it legally sufficient.

**Legal Counsel**

Typed Name: Fredrick M. Lewis      Date: 27 July 2012

Signature:

E-Signed by  
LEWIS.FREDRICK.M.105941  
2996  
VERIFY  
authenticity with  
ApproveIt

**12. Reviews:** I have reviewed this justification and find it adequate to support other than full and open competition.

**Procurement Analyst**

Typed Name:

E-Signed by GRIFFEY.JULIE.A.1103235100  
VERIFY authenticity with ApproveIt

Signature:

Date:

**13. Contracting Officer's Approval:** I hereby certify that this limited source justification is accurate and complete to the best of my knowledge and belief. Based on the foregoing, I approve this limited source justification subject to availability of funds, and provided that the services and supplies herein described have otherwise been authorized for acquisition.

E-Signed by DAY.KEVIN.J.1095191769  
VERIFY authenticity with ApproveIt

SIGNATURE: \_\_\_\_\_ DATE: 30 Jul 12

NAME: Kevin J. Day

TITLE: Contracting Officer