

**Justification Review Document
for Exception to Fair Opportunity – RFO FAR 16.507-6(b)(3)**

Program/Equipment: The United States Army, Capability Program Executive Command and Control Information Network (CPE C2IN), Program Manager (PM) Integrated Enterprise Network (PM IEN), Product Manager (PdM) Unified Network Modernization (PdM UNM), under the Army Global Unified Network (AGUN) program has a new requirement for InfoVista software.

Authority: Revolutionary FAR Overhaul (RFO) Federal Acquisition Regulation (FAR) 16.507-6(b)(3) - 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.

Amount: [REDACTED]

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

Contracting Officer:

[REDACTED] Phone: [REDACTED]
[REDACTED] Date: [REDACTED]
E-mail: [REDACTED]

Technical:

[REDACTED] Phone: [REDACTED]
[REDACTED] Date: [REDACTED]
E-mail: [REDACTED]

Requirements:

[REDACTED] Phone: [REDACTED]
[REDACTED] Date: [REDACTED]
E-mail: [REDACTED]

RFO FAR Part 16.507-6(b)(3) Exception to Fair Opportunity

1. Requiring Activity: This is an Exception to Fair Opportunity Justification. The United States Army, Capability Program Executive Command and Control Information Network (CPE C2IN), Program Manager (PM) Integrated Enterprise Network (PM IEN), Product Manager (PdM) Unified Network Modernization (PdM UNM), under the Army Global Unified Network (AGUN) program has a new requirement for InfoVista software.

2. Contracting Activity: United States Army Contracting Command (ACC) Aberdeen Proving Ground (APG) (ACC APG), Division B, Branch D; 6590 Reconnaissance St., Bldg. 6010, APG, MD 21005

3. Description of Action: The proposed action is to execute a bilateral modification to Delivery Order W52P1J-20-D-0069 / W15P7T-26-F-0208 for the procurement of new InfoVista software licenses, as described in paragraph 4. The anticipated period of performance is twelve (12) months from the date of award. This is modification to an order that used the Army's designated primary source for commercial IT, Computer Hardware Enterprise Software and Solutions (CHESS) Information Technology Enterprise Solutions – Software 2 (ITES-SW2) contract vehicle. CHESS provides a no-fee flexible procurement strategy to procure commercial off the shelf (COTS) IT software and provides continuous vendor competition for best value and consolidation of requirements to maximize cost avoidance and leverage the Army's buying power.

4. Description of Supplies/Services: The proposed acquisition modification is to purchase InfoVista software. The delivery requirement for this order is shown in the table below, with the subscription dates for one (1) year in length. [REDACTED]. The table below further details the requirements:

OEM	Part Number	Site	Description	New / Renewal	Required QTY	Estimated Cost	Required By
InfoVista	AT-NET-CAP-100SDF-T	Core 4	Ativa Net Capacity (100 Devices)	New	4	[REDACTED]	8/14/2026
InfoVista	AT-NET-CAP-100SDF-T	Core 3 0 GORGA, STWGA, BENG	Ativa Net Capacity (100 Devices)	New	1	[REDACTED]	8/14/2026
InfoVista	AT-NET-CAP-100SDF-T	Midwest and West Sites	Ativa Net Capacity (100 Devices)	New	4	[REDACTED]	8/14/2026

InfoVista	AT-NET-CAP-100SDF-T	Core 3 – NE Sites	Ativa Net Capacity (100 Devices)	New	1	[REDACTED]	8/14/2026
InfoVista	AT-NET-CAP-10NT-T-10-25K	RONIN	Ativa Net Capacity (1 Single INT Device)	New	7000	[REDACTED]	8/14/2026

5. Authority Cited: The authority for this action is Revolutionary FAR Overhaul (RFO) Federal Acquisition Regulation (FAR) 16.507-6(b)(3) – 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.

6. Reason for Authority Cited: The InfoVista software purchase is an urgent and compelling need to support scheduled migration Authorized Service Interruptions (ASIs) that cannot be rescheduled. There will be damaging operational impact to the Government's [REDACTED] if the required brand specific software is not received by the specified 'Required By' dates listed in the chart above. Seeking alternative branded sources would require [REDACTED]

[REDACTED] These delays would result in [REDACTED] all of which is unsustainable and inhibits the fulfillment of the Army's various missions.

In accordance with RFO FAR 16.507-6(b)(3) 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. Executing a new solicitation for this requirement would result in unacceptable delays and an unnecessary duplication of effort, as this requirement was recently awarded less than one month ago. Specifically, initiating a new contracting action would introduce an estimated [REDACTED] of redundant efforts required to [REDACTED] and process a new contract award. Modifying the existing Delivery Order eliminates delays and ensures immediate fulfillment of the mission requirement. [REDACTED]

[REDACTED], all of which is unsustainable and inhibits the fulfillment of the Army's various missions.

This proposed action constitutes a highly logical follow-on to Delivery Order W52P1J-20-D-0069 / W15P7T-26-F-0208, which was originally awarded under fair opportunity guidelines. The initial order established the baseline procurement and implementation of the InfoVista software. This modification remains strictly within that scope by procuring additional licenses to scale the existing capability to meet [REDACTED], utilizing the exact same software environment and infrastructure.

7. Efforts to Obtain Competition: The PdM UNM conducted various methods of market research in May and June 2026, for all the AGUN software requirements that we received including the InfoVista software. As a result of this market research, the original requirement was a limited source competition for InfoVista software among authorized resellers under CHESS. A Justification and Approval for Limiting the Source to brand name software was completed and signed on 08 July 2026. Preliminary market research suggested there were interested vendors capable of fulfilling the InfoVista software requirements.

- a. **Effective Competition:** This requirement was previously competitively solicited to authorized InfoVista resellers under CHESS and [REDACTED] provided the lowest price while also providing technical acceptability.
- b. **Subcontracting Competition:** Subcontracting competition is not applicable to this procurement.

8. Actions to Increase Competition: Before any subsequent acquisition of this software, the Government will continue to conduct market research, to include periodic research of the mandatory source, Department of War Enterprise Software Initiative (DOW ESI), Army CHESS, and Subject Matter Experts regularly reviewing industry trade publications and conduct internet research to ascertain if any other brand name hardware or software is available and/or if any other manufacturers have/can develop comparable software. All future AGUN software requirements will be handled on a case-by-case basis.

9. Technical Certification: I certify that the supporting data under my cognizance, which are included in the justification, are accurate and complete to the best of my knowledge and belief.

[REDACTED]

10. Requirements Certification: I certify that the supporting data under my cognizance, which are included in the justification, are accurate and complete to the best of my knowledge and belief.

[REDACTED]

11. Fair and Reasonable Cost Determination: I hereby determine that the anticipated price/cost to the Government for this contract action represents the best value and will be fair and reasonable consistent with DoD Class Deviation 2014-O0011- Determination of Fair and

Reasonable Prices When Using Federal Supply Schedule Contracts, dated March 13, 2014. The previous order already utilized the Army CHES contract vehicle which was competitively awarded and had been determined to include pricing that was considered fair and reasonable.

12. Contracting Officer Certification: I certify that this justification is accurate and complete to the best of my knowledge and belief.



Approval

Based on the foregoing justification, I hereby approve the procurement of InfoVista Software on an Exception to Fair Opportunity basis pursuant to the authority of Title 10 U.S.C. §3406(c)(3) as implemented in FAR 16.507-6(b)(3), 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. The estimated value of the modification is [REDACTED] with a period of performance from 14 August 2026 through 13 August 2026. The approval is subject to availability of funds, and provided that the supplies and/or services herein described have otherwise been authorized for this acquisition.

