

Simplified Acquisition Procedures (SAP)

DETERMINATION MEMORANDUM FOR SOLE SOURCE ACQUISITIONS OVER THE MICRO-PURCHASE THRESHOLD BUT NOT EXCEEDING THE SIMPLIFIED ACQUISITION THRESHOLD FAR 13.106-3(b)(3)(i)

SOLICITATIONS MAY BE LIMITED TO ONE SOURCE ONLY IF THE CONTRACTING OFFICER DETERMINES THAT ONLY ONE SOURCE IS REASONABLY AVAILABLE. WHEN THE CUSTOMER DESCRIBES AN ITEM OR SERVICE, WHICH LIMITS THE AVAILABILITY TO ONE SOURCE, THE DETERMINATION MUST EXPLAIN WHY THE ITEM OR SERVICE PROVIDER IS THE ONLY ONE THAT WILL MEET THE GOVERNMENT'S REQUIREMENT. STATEMENTS SUCH AS "ONLY KNOWN SOURCE" OR "ONLY SOURCE WHICH CAN MEET THE REQUIRED DELIVERY DATE" ARE INADEQUATE TO SUPPORT A SOLE SOURCE PURCHASE. THIS FORM MAY BE USED IN LIEU OF THE DETERMINATION DESCRIBED IN FAR 13.106. THE CUSTOMER SHALL PROVIDE THE FOLLOWING INFORMATION:

1. PURCHASE REQUEST NUMBER

2. ESTIMATED AMOUNT:

F9NTSQ2166AW02

[REDACTED]

BRAND
NAME BUY

NAME/CAGE CODE OF PROPOSED CONTRACTOR

3FER0

☒ YES

☐ NO

Utah Yamas Controls

☐ O&M

☐ NGREA

☒ OTHER

3. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:

Tech refresh of Security Cameras for ISRG. The existing cameras are using outdated technology and do not utilize the full capabilities of the new system to control the security of the compound. The new cameras will give our security team full IR capabilities, along with recording, and a 360 degree viewing angle of the entire compound.

4. UNIQUE CHARACTERISTICS THAT LIMIT AVAILABILITY TO ONLY ONE SOURCE, WITH THE REASON NO OTHER SUPPLIES OR SERVICES CAN BE USED:

While the cameras themselves can be purchased on the open market, we would still be required to have Yamas security systems come to install them, as they are our partnered and approved company. SCIF accreditation will be affected if another company or brand of system is installed. If a change was made it would cause a complete re-accreditation of ISRG building which would be disruptive to the ISRG mission, not to mention the almost \$50,000 that was just spent to upgrade the rest of the system. The unit also would be required to purchase more licenses increasing the overall cost if a new brand was used. (Each badge reader/camera in the system requires an individual license.). If we were to attempt to find a new security provider, the re accreditation alone would take up to a year, not to mention the significant increase in cost to purchase new equipment for all 3 buildings within the compound that would be compatible with the new security system. Continuing our partnership with Yamas would save a considerable amount of time, funds and resources. If we were to purchase just the cameras on the open market, the yamas warranty would be voided, and again, we would still have to contract them to come and actually install them and connect them to our existing security system.

5. MARKET RESEARCH:

Market research has been conducted and in accordance with ICS 705-2. Yamas is our approved security partner.

6. PROVIDE A STATEMENT OF ACTIONS, IF ANY, THE GOVERNMENT MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE FUTURE ACQUISITIONS ARE REQUIRED:

If significant changes are made to the SCIF, re-accreditations will be required. During this re-accreditation all previously met standards will be reviewed and could cause accreditation to be lost - if they do not meet changed or new standards. In this case competition could be opened to other vendors in the future.

I CERTIFY THAT THIS JUSTIFICATION IS ACCURATE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT COMPLETING THIS PURCHASE AS A SOLE SOURCE IS IN THE BEST INTEREST OF THE GOVERNMENT. ADDITIONALLY, I APPROVE THIS JUSTIFICATION TO LIMIT COMPETITION SUBJECT TO THE AVAILABILITY OF FUNDS AND PROVIDED THAT THE SERVICES OR SUPPLIES HEREIN DESCRIBED HAVE OTHERWISE BEEN AUTHORIZED FOR ACQUISITION.

7a. CONTRACTING OFFICER NAME

Capt Bruce Weaver

7b. CONTRACTING OFFICER SIGNATURE

WEAVER.BRUCE.EDWARD.J
R.1155035702

Digitally signed by
WEAVER.BRUCE.EDWARD.JR.1155035702
Date: 2022.06.27 10:59:53 -06'00'