

LIMITED SOURCES JUSTIFICATION

ORDER >\$150,000

FAR PART 8.405-6

Acquisition Plan Action ID: VA69D-16-AP-3526 / 695-16-3-6127-0012

This acquisition is conducted under the authority of the Multiple Award Schedule Program. The material or service listed in par. 3 below is sole source, therefore, consideration of the number of contractors required by FAR Subpart 8.4 – Federal Supply Schedules, is precluded for the reasons indicated below.

Restricted to the following source:

Manufacturer/Contractor: Johnson Controls, INC.

Manufacturer/Contractor POC & phone number: Scott Galaszewski 414-405-5554

Mfgr/Contractor Address: 12000 W Wirth St, Suite 102, Wauwatosa, WI 53222

Dealer/Rep address/phone number: NA

☒ The requested material or service represents the minimum requirements of the Government.

(1) AGENCY AND CONTRACTING ACTIVITY:

Department of Veterans Affairs

Great Lakes Acquisition Center (GLAC)

115 S. 84th Street, Suite 101

Milwaukee, WI 53214

VISN 12

(2) NATURE AND/OR DESCRIPTION OF ACTION BEING APPROVED:

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

(3) (a) A DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET THE AGENCY'S NEED:

The contractor shall provide management, supervision, labor, equipment, supplies, proposals, installs, as-builts on all security system upgrades, and potential emergency replacement that is not covered under the Johnson Control Service Contract. This is to upgrade the current security system for the Milwaukee VAMC buildings security systems – Pegasys, Metasys/JC85 (Security Points), CCTV Surveillance Systems, Bosch System, and Site Manager System, Milestone.

(b) ESTIMATED DOLLAR VALUE: \$249,259.00

(c) REQUIRED DELIVERY DATE: 9/30/2016 or Before

(4) IDENTIFICATION OF THE JUSTIFICATION RATIONALE (SEE FAR 8.405-6), AND IF APPLICABLE, A DEMONSTRATION OF THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATIONS TO PROVIDE THE REQUIRED SUPPLY OR SERVICE. (CHECK ALL THAT APPLY AND COMPLETE)

☒ Specific characteristics of the material or service that limit the availability to a sole source (unique features, function of the item, etc.). Describe in detail why only this suggested source can furnish the requirements to the exclusion of other sources.

The entire security network (CCTV, recorders, card readers, card stock, card printers, monitoring systems, panic alarms, all intrusions alarms) was designed, constructed and currently maintained by

Johnson Controls with Johnson Controls' products. The systems are proprietary to Johnson Controls. The facility is expected to provide security to control the integrity of our environment, particularly in Mental Health and other patient care areas. Without these specific Johnson Controls systems in operation, to include upgrades, we would not be able to safely operate.

The security network's maintenance plan would be voided if other non-Johnson Controls products are incorporated to this security system upgrade and emergency replacements funding. To include any installations by non-certified technician and or equipment will affect the integrity of all current security systems.

☐ A patent, copyright or proprietary data limits competition. The proprietary data is:

☐ These are "direct replacements" parts/components for existing equipment.

☒ The material/service must be compatible in all aspects (form, fit and function) with existing systems presently installed/performing. Describe the equipment/function you have now and how the new item/service must coordinate, connect, or interface with the existing system.

The entire security network (CCTV, recorders, card readers, card stock, card printers, monitoring systems, panic alarms, all Intrusions alarms) was designed, constructed and currently maintained by Johnson Controls with Johnson Controls' products. The systems are proprietary to Johnson Controls.

☐ 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 must not have been previously issued under sole source or limited source procedures.

☐ An urgent and compelling need exists, and following the ordering procedures would result in unacceptable delays.

(5) DESCRIBE WHY YOU BELIEVE THE ORDER REPRESENTS THE BEST VALUE CONSISTENT WITH FAR 8.4 TO AID THE CONTRACTING OFFICER IN MAKING THIS BEST VALUE DETERMINATION:

To replace a security system of this magnitude could take years and millions of dollars which the VA currently does not have. Johnson Controls Inc (JCI) provides the current physical access control system, P2000, and Camera system for the entire property which includes: Green Bay, Appleton, Cleveland, Union Grove, Community Resource Referral Center and Honey Creek Buildings. The Metasys/P2000 system, Pelco DVN, Milestone Servers, Axis, and Samsung are only programmed by JCI. The P2000 monitors: 580 card reader control points, 7000 physical access cards, 1200 panic alarms, 50 motions and over 400 Camera and server systems, all require annual upgrades and service from JCI approved devices/products. During FY 15/16 critical upgrades were completed on the security system that cannot be maintained, upgraded or operated by another company due to the complexity level and proprietary licenses, as well as the possibility of voiding any current warranties we may have with JCI.

(6) DESCRIBE THE MARKET RESEARCH CONDUCTED AMONG SCHEDULE HOLDERS AND THE RESULTS OR A STATEMENT OF THE REASON MARKET RESEARCH WAS NOT CONDUCTED:

Contracting Officer confirmed Johnson Controls is on GSA. Their contract number is GS-07F-190CA and it expires 8/31/2020.

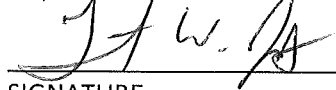
(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:

None.

(8) A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS THAT LED TO THE RESTRICTED CONSIDERATION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES IS MADE:

Continuous market research will be done for advancement in technology and science for a similar product.

(9) REQUIREMENTS CERTIFICATION: I certify that the requirement outlined in this justification is a Bona Fide Need of the Department of Veterans Affairs and that the supporting data under my cognizance, which are included in the justification, are accurate and complete to the best of my knowledge. I understand that processing of this limited sources justification restricts consideration of Federal Supply Schedule contractors to fewer than the number required by FAR Subpart 8.4. *(This signature is the requestor's supervisor, fund control point official, chief of service or someone with responsibility and accountability.)*

	<u>04/28/16</u>
SIGNATURE	DATE
<u>Timothy W. Jantz</u>	<u>Chief, Police Service</u>
NAME	TITLE
<u>Milwaukee VA</u>	<u>Police Service</u>
FACILITY	SERVICE LINE/SECTION

(10) APPROVALS IN ACCORDANCE WITH THE VHAPM, Volume 6, Chapter VI: OFOC SOP: *This part is filled out by Contracting Staff as part of the Justification*

a. CONTRACTING OFFICER'S CERTIFICATION (required): I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

<u>CONTRACTING OFFICER/DESIGNEE'S SIGNATURE</u>	<u>DATE</u>
<u>Teresa Beers-Wesolowski, Contracting Officer</u>	<u>GLAC, NCO 12</u>
NAME AND TITLE	FACILITY

b. Director of Contracting/DESIGNEE: I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

<u>SIGNATURE</u>	<u>DATE</u>
<u>Bryan T. Boland</u>	
Branch Chief, Supply Team, NCO 12	