



DEFENSE LOGISTICS AGENCY
DLA MARITIME - PUGET SOUND
467 "W" STREET
BREMERTON, WASHINGTON 98314-5100

IN REPLY
REFER TO

CONTROL NUMBER 2015-009

SPMYM2-15-Q-0889

JUSTIFICATION AND APPROVAL
FOR SOLE SOURCE PROCUREMENT
Under Commercial Item Test Program FAR 13.5

1. Contracting Activity.

Defense Logistics Agency (DLA), Maritime Puget Sound, in support of the Puget Sound Naval Shipyard and Intermediate Maintenance Facility (PSNS & IMF) intends to procure the following supplies under circumstances other than full and open competition based upon the following:

2. Description of Action Being Approved.

This Justification and Approval (J&A) is to award a Firm Fixed Price Supply contract on an original source basis in accordance with FAR 6.302-1(a)(2)(ii), to obtain Reader License, Hub, Cheetah Core Unit and outdoor kit for the current CAC Reader system installed and Naval Region Northwest and Puget Sound Naval Shipyard.

Award will be made in accordance with FAR Part 12 and 13.5.

3. Description of Supplies/Services.

This procurement will result in award of a firm-fixed-price (FFP) contract for

5189-4707 150 each Reader License for ISTAR Ultra Authentication Module. Software user license to authenticate CAC Validation through DEERS via the federal bridge approximate total cost is [REDACTED]

5189-4708 40 each 8-port RS485 Hub, one is required for every eight readers on ISTAR Ultra (secure bi-directional item use/description for expansion capabilities via RS485 communications for badge readers approximate total cost is [REDACTED])

5189-4709 150 each Cheetah Core Unit with contact/contactless smartcard reader, supports PIV authentication modes for CAC card validation, 4 line color LCD display and keypad supports 200 bit output, software house RM (RS-485) protocol, Wiegand or TCP/IP item use/description Hardware badge reader used to scan CAC badge to gain access to secured areas approximate total cost [REDACTED]

5189-4710 40 each Reader outdoor kit option, for use with any Cheetah Reader. Weather resistant option/Mounting for badge readers' approximate total cost [REDACTED]

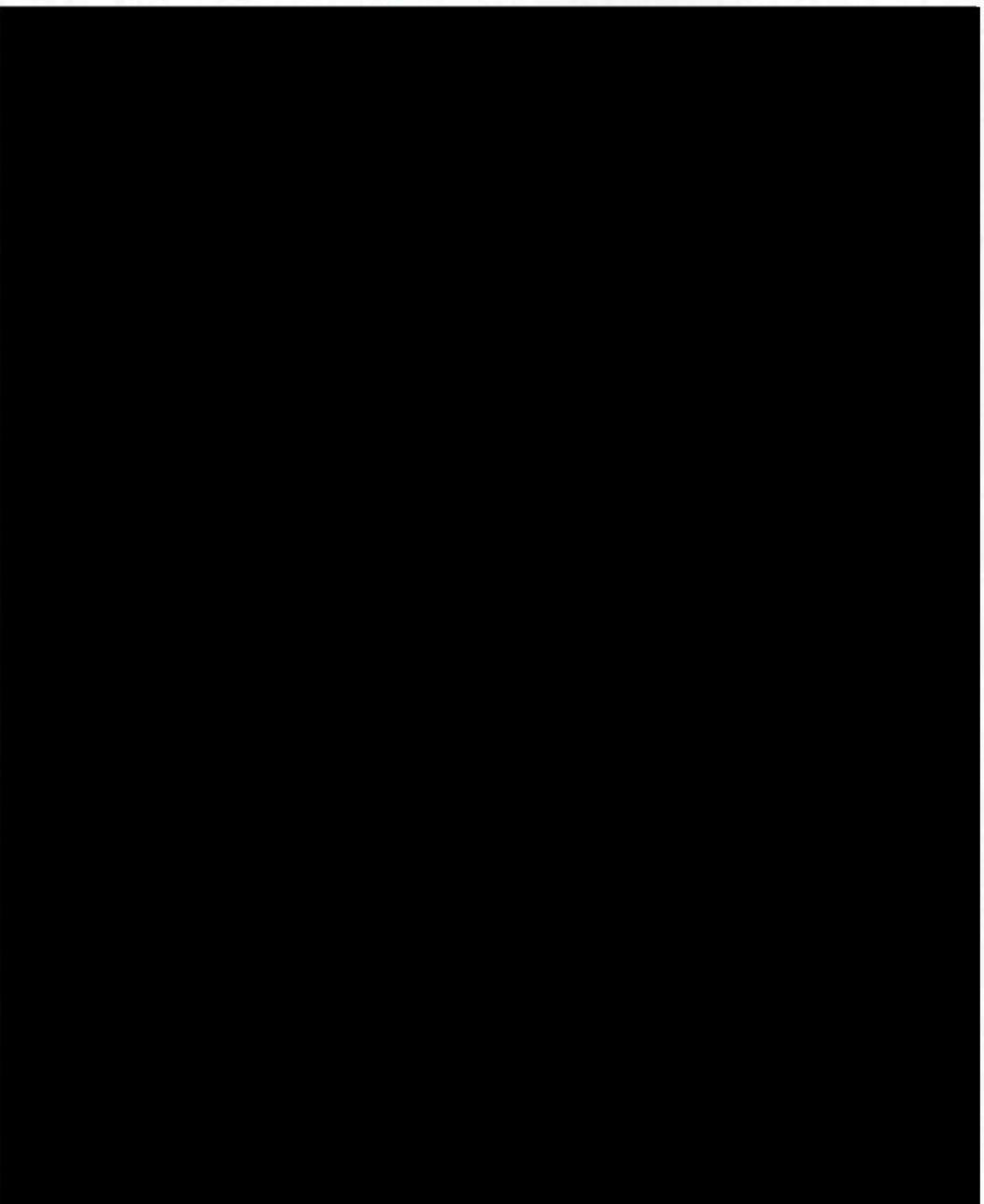
The estimated cost of this requirement is [REDACTED]. The requested delivery date is December 1, 2015 to accommodate the upgrade schedule by PSNS & IMF. The appropriate fiscal year's OM&N funds will be used at the time of contract award.

4. **Statutory Authority Permitting Sole Source.**

10 U.S.C. 2304 (c) (1), Only one Responsible Source per FAR 6.302-1

5. **Rationale Justifying Use of Cited Statutory Authority.**

In Fiscal Year 2015 the shipyard Security Department requested a complete overhaul on all Puget Sound Naval Shipyard base access card readers within the Controlled Industrial Area (CIA) to incorporate a more secure and reliable system by using the CAC card chip reader. (This is a direct result of the recent attacks against military personal and establishments in other areas of the United States). This new system will replace the current outdated magstrip readers and associated software with C-CURE system components and SAFEHOUSE software. These upgrades have been progressing to this date at this location and any and all material purchases in the future MUST conform and function with the existing manufacture system options, security protocols and technical specification as follows:



To date all of the PSNS and Naval Base Kitsap turnstiles and Naval Base Kitsap buildings access this system being purchased. PSNS wants to update their turnstiles and buildings to the current system used on Naval Base Kitsap. This will standardize the security access reader systems, and all security maintenance technicians and officers are proficiently trained on this systems

functionality, software interfaces and troubleshooting techniques. Currently all of the active duty personal and civilian employees use the CAC system that is on the Naval Base Kitsap turnstile and buildings. Any substitutions or deviations from selected manufacturer parts will not operate, function or interface with currently installed system and software components.

6. **Description of Efforts Made to Solicit Offers from as Many Offerors as Practicable.**

- (a) Sources Expressing Interest – I did not received any responses from manufacturers from my sources sought however, I did receive one response on 11 September 2015 from a small business distributor; Secure Networks Systems, LLC, Cage Code: 3B4E6.
- (b) Synopsis – This effort will be synopsisized in accordance with FAR 5.201
- (c) Market Research – Market research has been conducted in accordance with FAR 10.0001. No other manufactured item was found that meets the approved requirements.

7. **Determination of Fair and Reasonable Cost.**

The contracting officer has determined the anticipated cost to the Government of the supplies/services covered by this J&A will be fair and reasonable.

8. **Actions to Remove Barriers to Future Competition.**

For the reasons set forth in paragraph 5, there is no expectation that future requirements for this item will be competed. If aftermarket components become available then the Government may consider competition in the future with the aftermarket manufacturers.

CERTIFICATIONS AND APPROVALS

CONTRACT SPECIALIST/NEGOTIATOR (NAVSUPINST 4200.83G)

Signature Susan Peterson Name (Printed) Susan Peterson Phone No. 360-476-5881 Date 9-8-15

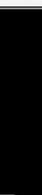
CONTRACTING OFFICER CERTIFICATION (FAR 6.303-2(a)(12) & 6.304(a)(1))

I certify that this justification is accurate and complete to the best of my knowledge and belief.

Signature Susan Peterson Name (Printed) Susan Peterson Phone No. 360-476-5881 Date 9-8-15

LEGAL SUFFICIENCY REVIEW (NMCARS 5206.303-90, NAVSUPINST 4200.83G & 5801.1)

I have determined this justification is legally sufficient.

Signature  Name (Printed)  Phone No.  Date 

APPROVAL REQUIRED BY FAR 13.501(a)(2)(i) thru (iv)

Upon the basis of the above justification, I hereby approve, the solicitation of the proposed procurement(s) described herein using other than full and open competition under the authority of the test program for commercial items (section 4202 of the Clinger-Cohen Act of 1996) or the authority of the Services Acquisition Reform Act of 2003 (41 U.S.C. 428a).

Signature _____ Name (Printed) _____ Phone No. _____ Date _____

FISCPs Contracting Officer (<=\$550K)
FISCPs Competition Advocate (>\$550K, <=\$11.5M)

CERTIFICATIONS AND APPROVALS