



10/27/21

U.S. Department of Justice  
Memorandum  
Federal Bureau of Prisons

MCC New York

MCC New York  
150 Park Row  
New York, NY 10007

September 6, 2018

MEMORANDUM FOR

[REDACTED]  
[REDACTED]  
MCC NEW YORK

FROM:

[REDACTED]  
[REDACTED] y [REDACTED]  
MCC New York

SUBJECT:

Request to Exceed Work Order Finding Limitation  
MWR #8158 - Replace Camera Recorders  
MCC New York

As described in the Facilities Operations Manual PS4200.12, Chapter 2, Page 4, I am requesting your approval to exceed the \$10,000.00 work request funding limitation for Minor Work Request (MWR) #8158. This MWR is required to replace (2) DVRs for the NICE camera system, the encoders and decoders as well as rack mounts and power supply, the server, purchase a recorder redundancy license for 350 channels, install 272 cameras and upgrade software for said systems. The vendor will also provide 4 hours of on-site training for operators and administrators.

I certify that materials have not been ordered and construction work has not been performed on MWR #8158.

MWR Estimated Cost: \$800,000  
Funding Decision Unit: E1  
Estimated Staff Man Hours: 800  
Estimated Start Date: December 1, 2018  
Estimated Completion Date: February 9, 2019

I have included MWR #8158, Schedule of Cost Input (SCI) and Independent Government Estimate (IGE) for your reference.

If you have any questions or concerns regarding this matter, please contact me directly.



U.S. Department of Justice  
Memorandum  
Federal Bureau of Prisons

MCC New York

MCC New York  
150 Park Ave  
New York, NY 10007

September 6, 2018

MEMORANDUM FOR [REDACTED]  
NORTHEAST REGION

FROM: [REDACTED]  
MCC New York

SUBJECT: Request to Exceed Work Request Funding Limitation  
MWR #8158 - Replace Camera System  
MCC New York

It has come to my attention that the work request referenced above will require MCC New York to exceed the \$10,000.00 work request funding limitation. Therefore, I am submitting this request for approval to exceed the funding limit policy. This request is submitted in accordance with the guidelines set forth in Facilities Operations Manual, PS4200.12, Chapter 2, Page 4.

The statement of work for this project is as follows: This MWR is required to replace (2) DVRs for the NICE camera system, the encoders and decoders as well as rack mounts and power supply, the server, purchase a recorder redundancy license for 350 channels, install 272 cameras and upgrade software for said systems. The vendor will also provide 4 hours of on-site training for operators and administrators.

I certify that materials have not been ordered and construction work has not been performed on the minor work request referenced above.

Work Order Estimated Cost: \$800,000  
Funding by Decision Unit: E1  
Estimated Staff Man-Hours: 800  
Estimated Start Date: December 1, 2018  
Estimated Completion Date: February 9, 2019

All supporting documentation is attached for your reference. If you have any further questions or concerns regarding this matter, please contact me.

Attachments: SCI, IGE

### FAC 2.5 - Schedule of Cost Input (SCI)

Date	8/24/2018	Request	Initial
Institution	MCC NEW YORK	Category	General Repairs
Project Title	Replace Camera System		

Object Class	FY18			FY19			FY20		
	POS	WY	\$ x 1000	POS	WY	\$ x 1000	POS	WY	\$ x 1000
11.1 Full-Time Permanent									
11.5 Other Personal Compensation									
12.1 Personal Benefits: Civilian									
21.0 Travel and Transportation of Persons									
22.0 Transportation of Things									
23.2 Rental Payments to Others									
23.3 Communication, Utilities and Miscellaneous Charges									
24.0 Printing and Reproduction									
25.0 Other Contract Services		19	767.4						
26.0 Supplies and Materials			32.6						
31.0 Minor Equipment									
32.0 Land Structures									
			Total			800.0			0.0
							Total		800.0
							Total in Dollars		\$800,000.00

Current Conditions	<p>Currently, MCC New York has two ninety six (96) channel DVR's which have failed repeatedly, leaving critical areas of the institution without video coverage. There are no OEM replacement parts available for purchase to repair the recorders. The current recorders use obsolete technology which cannot be upgraded without upgrading equipment. They are unsupportable, unreliable, and have exceeded their life expectancy. Cameras and recorders are an essential component which supports a safe and secure environment for both inmates and staff.</p>
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Proposal	<p>We propose to hire a contractor to replace two existing ninety six (96) channel DVR's with a new three hundred fifty (350) channel NVR systems configured at 4CIF, 15FPS to RAID 6 array for 14 days, provide a redundant recorder in a Plus (1) one configuration, replace the existing AMS server and Decoder, install two hundred seventy two (272) cameras, and provide four (4) hours total of on-site training for operators and administrators on the latest software package.</p> <p>a. MCC New York, 150 Park Row, NY, NY  b. N/A  c. N/A  d. N/A  e. N/A  f. Quote  g. Contractor, In-House  h. Contractor: Communications (\$767,421.25), In-House: Electrical (\$325,78.75)  i. N/A  j. This project will comply with all FBOP Technical Design Guidelines, seismic zone requirements, environmental compliance, Life Safety, NFPA, ADA-ABA, and Federal, State, and Local codes and regulations as applicable to this project.j. Compliance has been addressed as applicable to this project, inclusive of FBOP Technical Design Guidelines, seismic zone requirements, environmental compliance, Life Safety, NFPA, ADA-ABA, and Federal, State, and Local codes and regulations.  k. N/A</p>
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FBOP Technical Design Guidelines, seismic zone requirements, environmental compliance, Life Safety, NFPA, ADA-ABA, and Federal, State, and Local codes and regulations have been reviewed or if A&E services are required must all be addressed in the proposal section of this justification.

**Independent Government Estimate (IGE)**

Institution:		MCC New York	Project Title:		Replace Camera System
Category	Object Class			Man-Hours	
	25 (Contract)	26 (In-House)			
1	General Requirements				
2	Sitework				
3	Concrete				
4	Masonry				
5	Metals				
	a. Structural				
	b. Miscellaneous				
6	Wood & Plastic				
7	Thermal & Moisture Protection				
	a. Insulation				
8	Doors & Windows				
9	Finishes				
	a. Paint				
	b. Flooring				
	c. Ceiling				
	d. Other				
10	Specialties				
11	Equipment (See Attachment)				
12	Furnishings				
13	Special Construction				
14	Conveying Systems				
15	Mechanical				
	a. Plumbing				
	b. HVAC				
16	Electrical				
	a. Primary				
	b. Secondary		\$32,578.75	400.00	
	c. Lighting				
	d. Communications	\$767,421.25		400.00	
	TOTALS:	\$767,421.25	\$32,578.75	800.00	
			Grand Total:	\$800,000	

**FBOP WO Tech  
Facility Minor Work Request  
NYM**

**8158**  
CM2

**TO: FACILITY MANAGER**

FROM: \_\_\_\_\_ (Entered by: \_\_\_\_\_) Facilities \_\_\_\_\_ (Department) \_\_\_\_\_ (Phone) THRU: \_\_\_\_\_ (Department Head Signature)

Site: NYM Building: GEN Location: INSTITUTIO - THROUGHOUT THE INSTITUTION Work Location: \_\_\_\_\_

You are requested to perform the following work:

One ninety six (96) channel RAID-configured DVR has failed repeatedly, leaving critical areas of the institution without recording capability.

**If Applicable, ensure all safety precautions are followed, to include, but not limited to "LOCKOUT/TAGOUT AND CONFINED SPACE ENTRY"**

Date Active: 4/24/2018

Status: CMPLT

Priority No: 1

TMS No.: 8158

Facility Manager: C. Bekran

You are authorized to perform the above work:

To Foreman: CM2 - Comm Tech/H. Deniel

Skill: Communication

\$10,000

IF WORK ORDER WAS CREATED FROM A PM, ENTER PM WORK ORDER #: \_\_\_\_\_

List below all materials used:

Description	Quantity	UOM	Unit Price	Total

Grand Total: \_\_\_\_\_

**If Applicable, ensure that the equipment has a MWI label affixed in clear view and legible. MWI #:**

- Asbestos Abatement is required or has been completed.
- FITARA process is required.

Foreman's Total Hours: 3.00

Date Completed: 4/24/2018

*Upon completion of work, complete form and return to the Facility Manager.*

\_\_\_\_\_  
Staff Signature

**Completion Comments:**

OEM, parts no longer produced by man segate contacted manufacture. All available hard drive are second hand or reman.



U.S. Department of Justice

Federal Bureau of Prisons

Washington, DC 20534

September 14, 2018

MEMORANDUM FOR

[REDACTED]  
NORTHEAST REGION

FROM:

SUBJECT:

[REDACTED]  
Request to Purchase Electronic Equipment  
CCTV  
Metropolitan Correctional Center (MCC) New York

This is in response to your request for a technical review of the equipment listed below for MCC New York. As required by Facilities Operations Manual, your request to purchase Electronic Equipment that exceeds \$25,000 has been reviewed and approved. For reference purposes, this document is assigned as EEA 2018-0913-b.

- 350) Enterprise software upgrade for video channels from pre-Net 2 .0 to Net 3.1, NV-ENT-CHVUPG-PNET2 NET31 POS
  - 1) Enterprise software package major version upgrade for site, users and channels from NET 3.0 to Net3 .1, NV-ENT-MJVUPG-NET2X NET 3.1
  - 4) VisionHub Smart Video Recorder 9820, 2U with internal RAID6 + Raid1 80TB net storage, NV-SVR9820-RIN 6-RIN1-80TB
  - 11) NiceVision Encoder/Decoder rack mont kit, supporting 4 NVE/NVD 1002 (for non-XT models) , 6 NVE/NVD 1002 Power Supply (for non-XT models) , 5 NVE1008 and NVE2016 or 5 AED1016 Power Supply , NV-ED-RMKIT
  - 22) NiceVision H.264 Encoder supporting 16 cameras at 30/25fps in 4CIF resolution includes dual PS, NV-NVE-2016
  - 22) NiceVision Decoder 5204 supporting up to 4 video outputs (1U), NV-NVD-5204
    - 1) AMS Sever, SGT-AMS

EFTA00060308

- 17) Outdoor PTZ/1080P/X32/IP, Q6055-E
- 75) Corner/VANCAM/1.3MM, Q8414LVS
- 180) Indoor/Outdoor mini dome, 1080P, Q3515-LVE

**Please note that additional approval is required through the Information, Policy, and Public Affairs (IPPA) Division before purchase.**

**If you have any questions please call me, or have your staff contact**

**[REDACTED]**



U.S. Department of Justice

Federal Bureau of Prisons

Washington, DC 20534

September 20, 2018

MEMORANDUM FOR [REDACTED]  
NORTHEAST REGION

FROM: [REDACTED]  
Assistant Director  
for Administration

SUBJECT: Request to Exceed Work Request Funding Limit  
Replace Camera System  
Metropolitan Correctional Center (MCC) New York

This is an approval of your September 11, 2018, request to exceed the spending limit of \$50,000 on Work Request #8158, Replace Camera System, at MCC New York. This work request is to replace the current degraded camera system. The total cost of this work request is not to exceed \$800,000. Please note that additional approval is required through the Information, Policy, and Public Affairs (IPPA) Division.

If you have any questions, please call me or have your staff contact [REDACTED]

cc: [REDACTED]



U.S. Department of Justice  
 Federal Bureau of Prisons  
 Memorandum  
 MCC New York

MOD 0321-19      MOD 0002

September 11, 2019

**MEMORANDUM FOR CONTRACTING**

Reply To  
 ATTN OF [REDACTED]

SUBJECT:      Modification Request

Vendor:      Anixter

Fund Control Number: TP120240

RP Number: 1128-18

Total Amount of Current Purchase Order: \$34,089.28

Requesting Amount (+/-): -\$9,171.00

New Amount of Purchase Order: \$24,918.28

Reason for Mod: Please remove line item 6 from modification 1 (\$13,350.00) and add line item 13 from the attached quote (\$4,179.00) to the purchase order. The cost per unit of several items within the quote have changed resulting in a significant difference in the purchase amounts. Please see attached quote.

Please modify line item(s):

Enter Item No.:	Enter or Supply:	Service	Enter Current Qty:	Enter Price:	Enter Unit Change in Qty (+/-):	Enter New Qty:	New Dollar Subtotal:
	6 Supply		7500	\$1.7800	-7500	0	-\$13,350.0000
	13 Supply		0	-\$0.5600	\$0.5572 7500	7500	\$4,179.0000
						0	\$0.0000
						0	\$0.0000

**RECEIVED**  
 By [REDACTED] at 9:44 am, Sep 18, 2019

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE GS-07F-6060R	
2. AMENDMENT/MODIFICATION NUMBER P00002		3. EFFECTIVE DATE 10/21/2019	4. REQUISITION/PURCHASE REQUISITION NUMBER 1128-18	
5. PROJECT NUMBER (if applicable)		7. ADMINISTERED BY (if other than Item 6)		
8. ISSUED BY FEDERAL BUREAU OF PRISONS MDC BROOKLYN P.O. BOX 329001 BROOKLYN, NY 11232		CODE 15BNYM	CODE BNEF Roxann Garcia	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, state and ZIP Code) ANIXTER INC. Doing Business As: ANIXTER 2301 PATRIOT BLVD GLENVIEW, IL 60026-8020			9A. AMENDMENT OF SOLICITATION NUMBER (X)	
CODE 362361285			9B. DATED (SEE ITEM 11)	
FACILITY CODE 047583851			10A. MODIFICATION OF CONTRACT/ORDER NUMBER 15BNYM18FTP120240	
			10B. DATED (SEE ITEM 13) X 09/24/2018	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, and returning \_\_\_\_\_ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

SA-2018-02-FP021452P1-2699-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) SEE BLOCK 14.

E. IMPORTANT: Contractor  is not,  is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

MODIFICATION TO DECREASE FUNDS.

ORIGINAL PO: \$ 34,089.28  
DECREASE BY: \$-9,171.00  
NEW AMOUNT: \$24,918.28

NO OTHER CHANGES NEEDED AT THIS TIME.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
Previous edition unusable	

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## Section 2 - Commodity or Services Schedule

MCC New York FIBER

Quote# Q002R0BV

GSA: GS-07F-6060R

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MFR PART # CCH-OIU PART# 180826  Closet Connector Housing (CCH). Black. Empty. One Rack Unit High (1 RMU), Holds Two CCH Connector Panels	Previous:	EA	Previous:	Previous: \$3,250.65
		15.000000		\$216.7100	Change: \$0.00
		Change: 0.000000		Change: \$0.0000	Current: \$3,250.65
		Current:		Current:	
		15.000000		\$216.7100	
0002	MFR PART - VFL-350  Visual Fault Locator, 2.5 mm adapter	Previous:	EA	Previous:	Previous: \$959.96
		2.000000		\$479.9800	Change: \$0.00
		Change: 0.000000		Change: \$0.0000	Current: \$959.96
		Current: 2.000000		Current:	
				\$479.9800	
0003	FCC-WIPES 348034  Fiber Optic Cleaning Wipes,90 Wipes per Canister Lint free	Previous:	EA	Previous:	Previous: \$28.44
		2.000000		\$14.2200	Change: \$0.00
		Change: 0.000000		Change: \$0.0000	Current: \$28.44
		Current: 2.000000		Current:	
				\$14.2200	
0004	MFR PART - 2412010a1000 PART - CM 0042IBDN-7RB-02  Multi-Conductor Enhanced Category 6 Nonbonded-Pair Cables 4-pair U/UTP CMR Reel-In-Box Black	Previous:	BX	Previous:	Previous: \$4,912.40
		20.000000		\$245.6200	Change: \$0.00
		Change: 0.000000		Change: \$0.0000	Current: \$4,912.40
		Current:		Current:	
		20.000000		\$245.6200	
0005	AX103253 PART# 371850  CAT6+ KeyConnect Patch Panel,24-port 1U, Black	Previous:	EA	Previous:	Previous: \$3,780.40
		20.000000		\$189.0200	Change: \$0.00
		Change: 0.000000		Change: \$0.0000	Current: \$3,780.40
		Current:		Current:	
		20.000000		\$189.0200	

0006	373-COR8.3-TBRA-12 CORNING-C 012E8F-31131-A1 12-F 8.3/125 SMTB IN/OUT RISER1.0/1.0/0.75 DB/KM ARMORED FREEDM ONE	Previous: 7,500.000000 Change: -7,500.000000 Current: 0.000000	FT	Previous: \$1.7800 Change: \$0.0000 Current: \$1.7800	Previous: \$13,350.00 Change: (\$13,350.00) Current: \$0.00
0007	202010J 387791 Cable Connector,1-Piece,Cat 6, RJ45,0.26" Cable Outer Diameter 100 per jar	Previous: 3.000000 Change: 0.000000 Current: 3.000000	EA	Previous: \$75.9000 Change: \$0.0000 Current: \$75.9000	Previous: \$227.70 Change: \$0.00 Current: \$227.70
0008	100054C 408271 EZ-RJ PRO HD Crimp Tool,(Cat5 & Cat6). Clamshell	Previous: 2.000000 Change: 0.000000 Current: 2.000000	EA	Previous: \$93.2500 Change: \$0.0000 Current: \$93.2500	Previous: \$186.50 Change: \$0.00 Current: \$186.50
0009	MM02-BNTEC6-02 BELDEN/ENT C601100002 CBL ASSY MOD 24-4PR SOLID CAT6+ IP5 BONDED T568A/B CMR 2FT BLACK	Previous: 400.000000 Change: 0.000000 Current: 400.000000	EA	Previous: \$6.6900 Change: \$0.0000 Current: \$6.6900	Previous: \$2,676.00 Change: \$0.00 Current: \$2,676.00
0010	RS1215-20 246718 1U Rack-Mount Power Strip,120V,20A,5-20P 12 Outlets (6 Front- Facing, 6-Rear-Facing) 15 ft. Cord	Previous: 20.000000 Change: 0.000000 Current: 20.000000	EA	Previous: \$69.2900 Change: \$0.0000 Current: \$69.2900	Previous: \$1,385.80 Change: \$0.00 Current: \$1,385.80
0011	207404 CORNING-C CCH-CP12-19T 12 PORT PANEL ST SM LOADED USE WITH CCH ENCLOSURE	Previous: 20.000000 Change: 0.000000 Current: 20.000000	EA	Previous: \$74.9200 Change: \$0.0000 Current: \$74.9200	Previous: \$1,498.40 Change: \$0.00 Current: \$1,498.40
0012	FI-500 810589 Fiber Optic Inspection System includes a handheld color display auto-focus inspection scope and 4 lips for LC and SC style bulkheads and 1.25 and 2.50mm patch cords.	Previous: 1.000000 Change: 0.000000	EA	Previous: \$1,833.0300 Change: \$0.0000	Previous: \$1,833.03 Change: \$0.00 Current: \$1,833.03

0013	373- COR8.3-TBRD-12 CORNING-C 012E8F-31131-29 12-F 8.3/125 TB IN/OUT RISER 1.0/0.75 DB/KM FREEDM ONE	Current: 1.000000	EA	Current:		
		Previous:		\$1,833.0300		
		0.000000		Previous:		Previous: \$0.00
		Change:		\$0.0000		Change: \$4,179.00
		7,500.000000		Change: \$0.5572		Current: \$4,179.00
		Current:		Current: \$0.5572		
		7,500.000000				
				PREVIOUS TOTAL	\$34,089.28	
				CHANGE	(\$9,171.00)	
				CURRENT TOTAL	\$24,918.28	

**FUNDING DETAILS:**

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
N/A	1	Previous: \$34,089.28 Change: (\$9,171.00) Current: \$24,918.28	SA-2018-02-FP021452P1-2699-2018
		PREVIOUS: \$34,089.28 CHANGE: (\$9,171.00) CURRENT: \$24,918.28	

Small Business Set Aside

**Section 3 - Contract Clauses**

Clauses By Full Text

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

**Section 4 - List of Attachments**

**No Clauses**

**No Attachments**

**LIMITED-SOURCES JUSTIFICATION  
IAW FAR 8.4 13.106-3**

1. **REQUIRING AGENCY:** DOJ/Bureau of Prisons, MCC New York, 150 Park Row, New York, NY 10007
2. **NATURE/DESCRIPTION OF ACTION:** Limited Sources Justification in accordance with FAR 8.405-6(a)(1)(A) and 13.106-3(b)(3)(i). Urgent and Compelling Need.

3. **DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED TO MEET THE AGENCY'S:** The Agency requires two (2) Nicevision Professional Smart Video Recorder Digital Video Systems to be supplied and installed at MCC New York. This requirement includes the provision of all equipment and labor for the replacement of existing DVR system with an upgraded NVR system. MCC New York has two ninety six (96) channel DVR's which have failed repeatedly, leaving critical areas of the institution without video coverage. There are no OEM replacement parts available for purchase to repair the recorders. The current recorders use obsolete technology that cannot be upgraded without upgrading the equipment. The current equipment is unsupportable, unreliable, and has exceeded its life expectancy. Cameras and records are an essential component that support a safe and secure environment for both inmates and staff. It is unusual and compelling urgency to meet this requirement to maintain supervision of exit doors in the inmate housing areas, safeguarding government property, and to avoid seriously bodily harm.

The estimated value of this requirement is \$696,108.99

4. **AUTHORITY:** Acquisition is conducted under the authority of the Multiple-Award Schedule Program - 41 U.S.C. 152(3) in accordance with FAR 8.405-6(a)(1)(A) and 13.106-3(b)(3)(i) an urgent and compelling need exists, and following the procedures would result in unacceptable delays.

5. **DEMONSTRATION THAT THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED:** MCC New York is a Federal Prison and safety and security is of the utmost importance. A proper functioning security system is vital to carrying out our mission. The procurement of the NICE Vision upgrade will allow appropriate video storage, playback and still images capture, as well as the ability to control the PTZ camera for security needs within a prison setting where video footage is reviewed routinely to determine improper activity within the institution and is often used to support legal cases. Failure to have this capability puts the institution at an extreme risk and liability. Additionally, we lost recording capabilities in some areas which made this an urgent and compelling need. Failure to make this award immediately would result in safety and security concerns for staff and inmates and increase liability to the government.

SigNet Technologies, Inc. (SigNet) is the current provider of all Digital Video Recording Systems Maintenance Services for the Bureau of Prisons (BOP). These services are procured under Blanket Purchase Agreement DJBP00700NASBPA113. SigNet is also an approved distributor of NICE products and can provide the required supply of equipment and installation of the upgraded system under the terms and conditions of Federal Supply Schedule GS-07F0322T

The recording system, required to be connected to the existing BOPNET (Bureau of Prisons Network) WAN system, must follow strict IPV6 protocol standards. Currently, the NICE Whole System is approved for BOPNET and is maintained by SigNet under the terms and conditions of GS-07F0322T. Any other system that has not been approved must be vetted and evaluated prior to utilization. This process would take between six months to one year.

SigNet is ready to receive the delivery order for the supply and installation of the NICE recording system.

6. **BEST VALUE:** Pricing proposed is comparable to previous prices paid for similar requirements and is in line with the government estimate provided by Bureau's facility staff. It is in the government's interest and in my determination, issuing an order under the terms of GS-07F-0322T represents the best value for this requirement consistent with FAR 8.404(d).

7. **A DESCRIPTION OF MARKET RESEARCH CONDUCTED AND THE RESULTS:** A brief review of the contractor listing for FSS 84, SIN 246 60 1 revealed SigNet holds a current FSS contract. SigNet is a known contractor who has established a record of satisfactory performance in servicing security systems across the Bureau. SigNet is capable of meeting the requirement at a reasonable price and due to the urgency in obtaining this equipment, no other sources were considered.

8. **ANY OTHER FACT SUPPORTING THE JUSTIFICATION:** In accordance with FAR 8.405-6(a)(2)(iv) this justification will not be posted to the Government Point of Entry (GPE) due to security risks. A public posting that MCC New York currently has an unstable and often-inoperable video recording system, could potentially endanger inmates and staff safety.

9. **ACTIONS TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE ANY SUBSEQUENT ACQUISITIONS:** This action is necessary due to existing security concerns of failing equipment that is essential to the safety of staff and the inmate population incarcerated at MCC New York. Future requirements of similar magnitude will be ordered in accordance with the procedures at FAR 8.405-1(d) on a competitive basis as circumstances allow.

**TECHNICAL CERTIFICATION:**

I hereby certify that the supporting data provided by the technical and requirements personnel that for the basis for justification is complete and accurate to the best of my knowledge.

[Redacted Signature] 9-19-18  
Date

In accordance with FAR 8.405-6(d) and BPAP 8.405-6, I certify this justification is accurate and complete to the best of knowledge and belief.

**SUBMITTED BY:**

[Redacted Name]  
MCC New York, NY  
[Redacted Title]  
Field Acquisition Office

**CONCURRENCE:**

[Redacted Name]  
MCC New York, NY

[Redacted Signature] \_\_\_\_\_ Date  
Field Acquisition Office

[Redacted Signature] \_\_\_\_\_ Date  
Acting Procurement Executive

**APPROVAL:**

\_\_\_\_\_  
Assistant Director for Administration  
Competition Advocate

Date

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 &amp; 30</b>				1. REQUISITION NUMBER 1064-18	
2. CONTRACT NO. GS-07F-0322T		3. AWARD/EFFECTIVE DATE 09/21/2018	4. ORDER NUMBER 15BNYM18FTP120150		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:		a. NAME [REDACTED]		b. TELEPHONE NUMBER (No collect calls)	8. SOLICITATION ISSUE DATE
9. ISSUED BY Federal Bureau of Prisons MCC New York 150 Park Row New York, NY 10007		CODE 15BNYM	10. THE ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET 30	13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	
15. DELIVER TO Federal Bureau of Prisons MCC New York 150 Park Row New York, NY 10007		CODE 15BNYM (O) [REDACTED]	16. ADMINISTERED BY Federal Bureau of Prisons NE Finance Center- FCI Fort Dix NE FINANCE CENTER BLDG 5756 HARTFORD ROAD Joint Base MDL, NJ 08640		
17a. CONTRACTOR/OFFEROR SIGNET TECHNOLOGIES, INC. 12300 KILN COURT SUITE E BELTSVILLE, MD 20705-1357 DUNS: 171858222 TELEPHONE NO. [REDACTED]		CODE 421578695	FACILITY CODE 171856222	18a. PAYMENT WILL BE MADE BY Federal Bureau of Prisons FCI Fort Dix P.O. Box 38 NER Finance Center - Accounting Joint Base MDL, NJ 08640	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		CODE BNEF	ATTN: NYM ACCOUNTS PAYABLE		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	Delivery Date: 09/28/2018 MCC NEW YORK - CAMERA SYSTEM Provide services in accordance with the FSS, SOW and technical proposal. [REDACTED] See Continuation Sheet(s) (Use Reverse and/or Attach Additional Sheets as Necessary)				
25. ACCOUNTING AND APPROPRIATION DATA SA-2018-02-FP021452P1-29F-3100-2018				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$698,108.99	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-6 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR [REDACTED]			[REDACTED]		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
------------------------------------------------------------------------------------	--------------------	---------------------------------	------------------------------------------------------------------------------------------------------------------	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)
		42c. DATE REC'D (YY/MM/DD)

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Section 2 - Commodity or Services Schedule

**SCHEDULE OF SUPPLIES/SERVICES**

CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NV-ENT-1CH Single License for Nice Vision Enterprise package video/audio channel	350.000000	EA	\$239.4000	\$83,790.00
0002	NV-SVR9820-RIN6-RIN1-80TB VISIONHUB SMART VIDEO RECORDER 9820, 2U WITH INTERNAL RAID6 + RAID 1 80TB NET STORAGE	4.000000	EA	\$22,184.4000	\$88,737.60
0003	NV-ENT-RSVR-1CH RECORDER REDUNDANCY LICENSE PER 1 CHANNEL	350.000000	QR	\$66.5000	\$23,275.00
0004	NV-ENT-MJVUPG-NET2X NET31 ENTERPRISE SOFTWARE PACKAGE MAJOR VERSION UPGRADE FOR SITE, USERS AND CHANNELS FROM NET 2.X TO NET 3.1	1.000000	EA	\$0.0000	\$0.00
0005	NV-NVD-5204 NICEVISION DECODER 5204 SUPPORTING UP TO 4 VIDEO OUTPUTS (1U)	1.000000	EA	\$3,800.4800	\$3,800.48
0006	SGT-AMS AMS SERVER	1.000000	EA	\$4,389.0000	\$4,389.00
0007	NV-NVE-2016 NICEVISION H.264 ENCODER SUPPORTING 16 CAMERAS AT 30/25FPS IN 4CIF RESOLUTION. INCLUDES DUAL PS	22.000000	EA	\$2,493.7500	\$54,862.50
0008	1QM62WR-B9 IP CAMERA	135.000000	EA	\$517.3700	\$69,844.95
0009	SIGNET LABOR	1.000000	EA	\$243,523.0000	\$243,523.00
0010	NV-ED-RMK NICE VISION ENCODER/DECODER RACK MOUNT KIT SUPPORTING 4 NVE/NVD 1002 (FOR NOT-XT-MODELS), OR 6 NVE/NVD 1002 POWER S	11.000000	EA	\$119.7000	\$1,316.70
0011	O6055-E OUTDOOR PTZ/1080P/X32/IP	17.000000	EA	\$2,500.0000	\$42,500.00
0012	O8414LVS CORNER /VANCAM/1.3MM	75.000000	EA	\$1,050.0000	\$78,750.00
0013	T91L61 WALL MOUNT FOR O6055-E	17.000000	EA	\$92.0000	\$1,394.00
0014	T98A18-VE MEDIA CONVERTER CABINET	8.000000	EA	\$240.7200	\$1,925.76
<b>TOTAL</b>					<b>\$698,108.99</b>

FUNDING DETAILS:

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
N/A	1	\$698,108.99	SA-2018-02-FP021452P1-29F-3100-2018
		<b>TOTAL: \$698,108.99</b>	

Large Business

### Section 3 - Contract Clauses

#### Clauses By Full Text

##### 52.21-603-70 Contracting Officer's Representative (COR) (June 2012)

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(a) JEFF COLTON, FACILITES MANAGER, MCC NEW YORK, [Area Code and Telephone Number], is hereby designated as the Contracting Officer's Representative (COR) under this contract.

(b) The COR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provide hereunder in accordance with the terms and conditions of this contract; providing direction to the contractor which clarifies the contractor effort, fills in details or otherwise serves to accomplish the contractual Scope of Work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

(c) The COR does not have the authority to alter the contractor's obligations under the contract, and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions it is desirable to alter/change contractual obligations or the Scope of Work, the Contracting Officer shall issue such changes.

##### 2852.223-70 Unsafe Conditions Due to the Presence of Hazardous Material (June 1996)

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(a) "Unsafe condition" as used in this clause means the actual or potential exposure of contractor or Government employees to a hazardous material as defined in Federal Standard No. 313, and any revisions thereto during the term of this contract, or any other material or working condition designated by the Contracting Officer's Technical Representative (COTR) as potentially hazardous and requiring safety controls.

(b) The Occupational Safety and Health Administration (OSHA) is responsible for issuing and administering regulations that require contractors to apprise its employees of all hazards to which they may be exposed in the course of their employment; proper conditions and precautions for safe use and exposure; and related symptoms and emergency treatment in the event of exposure.

(c) Prior to commencement of work, contractors are required to inspect for and report to the contracting officer or designee the presence of, or suspected presence of, any unsafe condition including asbestos or other hazardous materials or working conditions in areas in which they will be working.

(d) If during the performance of the work under this contract, the contractor or any of its employees, or subcontractor employees, discovers the existence of an unsafe condition, the contractor shall immediately notify the contracting officer, or designee, (with written notice provided not later than three (3) working days thereafter) of the existence of an unsafe condition. Such notice shall include the contractor's recommendations for the protection and the safety of Government, contractor and subcontractor personnel and property that may be exposed to the unsafe condition.

(e) When the Government receives notice of an unsafe condition from the contractor, the parties will agree on a course of action to mitigate the effects of that condition and, if necessary, the contract will be amended. Failure to agree on a course of action will constitute a dispute under the Disputes clause of this contract.

(f) Nothing contained in this clause shall relieve the contractor or subcontractors from complying with applicable Federal, State, and local laws, codes, ordinances and regulations (including the obtaining of licenses and permits) in connection with hazardous material including but not limited to the use, disturbance, or disposal of such material.

(End of Clause)

##### 52.24-403-70 Notice of Contractor Personnel Security Requirements (OCT 2005)

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Compliance with Homeland Security Presidential Directive-12 (HSPD-12) and Federal Information Processing Standard Publication 201 (FIPS 201) <sup>1</sup> entitled "Personal Identification Verification (PIV) for Federal Employees and Contractors," Phase I.

#### 1. Long-Term Contractor Personnel:

In order to be compliant with HSPD-12/PIV I, the following investigative requirements must be met for each new long-term <sup>2</sup> contractor employee whose background investigation (BI) process begins on or after October 27, 2005:

a. Contractor Personnel must present two forms of identification in original form prior to badge issuance (acceptable documents are listed in Form I-9, OMB No. 1615-0047, "Employment Eligibility Verification," and at least one document must be a valid State or