



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]

MCC NEW YORK

FROM:

[REDACTED] Acting Facility Manager
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 Row
New York, NY 10007

September 6, 2018

MEMORANDUM FOR [REDACTED], REGIONAL DIRECTOR
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

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			0.0
Total							800.0		
Total in Dollars							\$800,000.00		

Current Conditions	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 unsupported, 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.
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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: _____ **Facilities** **THRU:** _____
 (Entered by:) (Department) (Phone) (Department Head Signature)

Site: NYM **Building:** GEN **Location:** INSTITUTIO - THROUGHOUT THE **Work Location:** _____
 INSTITUTION

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: _____

 Warden's signature for greater than \$10,000

You are authorized to perform the above work:

To Foreman: CM2 - Comm Tech/H. _____
 Skill: Communication

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] FACILITIES ADMINISTRATOR
NORTHEAST REGION

FROM:

[REDACTED]
Facilities/Operations

SUBJECT:

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

- 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], Telecommunication Specialist, at [REDACTED]



U.S. Department of Justice

Federal Bureau of Prisons

Washington, DC 20534

September 20, 2018

MEMORANDUM FOR [REDACTED] REGIONAL DIRECTOR
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], Chief, Facilities Management Branch, at [REDACTED].

cc: [REDACTED], Facilities Administrator



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 [Redacted]
 ATTN OF [Redacted] Facility Manager

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 12 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	Enter	Service	Enter	Enter	Unit Change in	New Qty:	New Dollar
Item No.:	or Supply:		Current Qty:	Enter Price:	Qty (+/-):		Subtotal:
	6 Supply		7500	\$1.7800	-7500	0	-\$13,350.0000
	12 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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			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)				
6. ISSUED BY Federal Bureau of Prisons MDC Brooklyn P.O. Box 329001 Brooklyn, NY 11232		CODE 15BNYM (O) 718-420-4200 BRO/ AccountingNYM-@bop.gov	7. ADMINISTERED BY (if other than item 6) Federal Bureau of Prisons NE Finance Center- FCI Fort Dix NE FINANCE CENTER BLDG 5756 HARTFORD ROAD Joint Base MDL, NJ 08640	
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 DUNS: 047583851		9A. AMENDMENT OF SOLICITATION NUMBER <input checked="" type="checkbox"/> (X)		9B. DATED (SEE ITEM 11)
CODE 362361285 FACILITY CODE 047583851		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 15BNYM18FTP120240		10B. DATED (SEE ITEM 13) 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 15, and returning _____ copies of the 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 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (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# 180626 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# 371650 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 Toot,(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 810569 Fiber Optic Inspection System Includes a handheld color display auto-focus inspection scope and 4 tips 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	Previous: \$0.00
		0.000000		\$0.0000	Change: \$4,179.00
		Change:		Change: \$0.5572	Current: \$4,179.00
		7,500.000000		Current: \$0.5572	
		Current:			
		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 unsupported, 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

MCC New York, NY

CONTRACTING OFFICER'S CERTIFICATION:

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 Signature]

9/19/18
Specialist Date

MCC New York, NY

[Redacted Signature]

Contracting Officer Date

Field Acquisition Office

CONCURRENCE:

[Redacted Signature]

9/19/18
Date

Warden

MCC New York, NY

[Redacted Signature] Chief Date
Field Acquisition Office

[Redacted Signature] Date
Acting Procurement Executive

APPROVAL:

 Date
Assistant Director for Administration
Competition Advocate

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				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)	
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		
			<input type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	NAICS: 334512
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> EDWOSB	SIZE STANDARD: Employees
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> (S)	
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 DPAS (15 CFR 700) <input type="checkbox"/>	
				13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO Federal Bureau of Prisons MCC New York 150 Park Row New York, NY 10007		CODE 15BNYM	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		
			CODE BNEF		
17a. CONTRACTOR/OFFEROR SIGNET TECHNOLOGIES, INC. 12300 KILN COURT SUITE E BELTSVILLE, MD 20705-1357 DUNS: 171856222 TELEPHONE NO. 240-264-3295		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	
				CODE BFTD	
				ATTN: NYM ACCOUNTS PAYABLE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	23. UNIT PRICE			24. AMOUNT	
	Delivery Date: 09/28/2018 MCC NEW YORK - CAMERA SYSTEM Provide services in accordance with the FSS, SOW and technical proposal. GSA: GS-07F-0322T 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 52.212-5 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 52.212-5 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, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) [REDACTED]		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF THE CONTRACTING OFFICER (TYPE OR PRINT) [REDACTED] Section Chief, FAO		31c. DATE SIGNED 09/21/2018

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
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

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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	Q6055-E OUTDOOR PTZ/1080P/X32/IP	17.000000	EA	\$2,500.0000	\$42,500.00
0012	Q8414LVS CORNER /VANCAM/1.3MM	75.000000	EA	\$1,050.0000	\$78,750.00
0013	T91L61 WALL MOUNT FOR Q6055-E	17.000000	EA	\$82.0000	\$1,394.00
0014	T98A18-VE MEDIA CONVERTER CABINET	8.000000	EA	\$240.7200	\$1,925.76
TOTAL					\$698,108.99

FUNDING DETAILS:

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

Large Business

Section 3 - Contract Clauses

Clauses By Full Text

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

- (a) JEFF COLTON, FACILITIES 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 provided 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)

- (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)

Compliance with Homeland Security Presidential Directive-12 (HSPD-12) and Federal Information Processing Standard Publication 201 (FIPS 201)¹ 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-term² 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

Federal government-issued picture ID);

b. Contractor Personnel must appear in person at least once before a DOJ official who is responsible for checking the identification documents. This identity proofing must be completed sometime during the clearance process but prior to badge issuance and must be documented by the DOJ official;

c. Contractor Personnel must undergo a BI commensurate with the designated risk level associated with the duties of each position. Outlined below are the minimum BI requirements for each risk level:

- High Risk - Background Investigation (5 year scope)
- Moderate Risk - Limited Background Investigation (LBI) or Minimum Background Investigation (MBI)
- Low Risk - National Agency Check with Inquiries (NACI) investigation

d. The pre-appointment BI waiver requirements for all position sensitivity levels are a:

- 1) Favorable review of the security questionnaire form;
- 2) Favorable fingerprint results;
- 3) Favorable credit report, if required;³
- 4) Waiver request memorandum, including both the Office of Personnel Management schedule date and position sensitivity/risk level; and
- 5) Favorable review of the National Agency Check (NAC) ⁴ portion of the applicable BI that is determined by position sensitivity/risk level.

A badge may be issued following approval of the above waiver requirements.

If the NAC is not received within five days of OPM's scheduling date, the badge can be issued based on a favorable review of the Security Questionnaire and the Federal Bureau of Investigation Criminal History Check (i.e., fingerprint check results).

e. Badge re-validation will occur once the investigation is completed and favorably adjudicated. If the BI results so justify, badges issued under these procedures will be suspended or revoked.

2. Short-Term Contractor Personnel:

It is the policy of the DOJ that short-term contractors having access to DOJ information systems and/or DOJ facilities or space for six months or fewer are subject to the identity proofing requirements listed in items 1a. and 1b. above. The pre-appointment waiver requirements for short-term contractors are:

- a. Favorable review of the security questionnaire form;
- b. Favorable fingerprint results;
- c. Favorable credit report, if required;⁵ and
- d. Waiver request memorandum indicating both the position sensitivity/risk level and the duration of the appointment. The commensurate BI does not need to be initiated.

A badge may be issued following approval of the above waiver requirements and the badge will expire six months from the date of issuance. This process can only be used once for a short-term contractor in a twelve month period. This will ensure that any consecutive short-term appointments are subject to the full PIV-I identity proofing process.

For example, if a contractor employee requires daily access for a three or four-week period, this contractor would be cleared according to the above short-term requirements. However, if a second request is submitted for the same contractor employee within a twelve-month period for the purpose of extending the initial contract or for employment under a totally different contract for another three or four-week period, this contractor would now be considered "long-term" and must be cleared according to the long-term requirements as stated in this interim policy.

3. Intermittent Contractors:

An exception to the above-mentioned short-term requirements would be intermittent contractors.

a. For purposes of this policy, "intermittent" is defined as those contractor employees needing access to DOJ information systems and/or DOJ facilities or space for a maximum of one day per week, regardless of the duration of the required intermittent access. For example, the water delivery contractor that delivers water one time each week and is working on a one-year contract.

b. Contractors requiring intermittent access should follow the Department's escort policy. Please reference the August 11, 2004, and January 29, 2001, Department Security Officer policy memoranda that conveys the requirements for contractor facility escorted access.

c. Due to extenuating circumstances, if a component requests unescorted access or DOJ IT system access for an intermittent contractor, the same pre-employment background investigation waiver requirements that apply to short-term contractors are required.

d. If an intermittent contractor is approved for unescorted access, the contractor will only be issued a daily badge. The daily badge will be issued upon entrance into a DOJ facility or space and must be returned upon exiting the same facility or space.

e. If an intermittent contractor is approved for unescorted access, the approval will not exceed one year. If the intermittent contractor requires unescorted access beyond one year, the contractor will need to be re-approved each year.

4. An individual transferring from another department or agency shall not be re-adjudicated provided the individual has a current (within the last five years), favorably adjudicated BI meeting HSPD-12 and DOJ's BI requirements.

5. The DOJ's current escorted contractor policy remains unchanged by this acquisition notice.

Notes:

1. FIPS 201 is available at: www.csrc.nist.gov/publications/fips/fips201/FIPS-201-022505.pdf

2. Under HSPD-12, long-term contractors are contractors having access to DOJ information systems and/or DOJ facilities or space for six months or longer. The PIV-I identity proofing process, including initiation and adjudication of the required background investigation, is required for all new long-term contractors regardless of whether it is the current practice to issue a badge. The second phase of HSPD-12 implementation (PIV-II) requires badge issuance to all affected long-term contractors.

3. For contractors in position sensitivity/risk levels above level 1, a favorable review of a credit check is required as part of the pre-appointment waiver package.

4. In order to avoid a delay in the hiring process, components should request an Advance NAC Report when initiating investigations to OPM. Per OPM's instructions, to obtain an Advance NAC Report, a Code "3" must be placed in block "B" of the "Agency Use Only" section of the investigative form. This report is available for all case types.

5. For contractors in position sensitivity/risk levels above level 1, a favorable review of a credit check is required as part of the pre-appointment waiver package.

[End of Clause]

52.27-103-72 DOJ CONTRACTOR RESIDENCY REQUIREMENT BUREAU OF PRISONS (JUNE 2004)

For three of the five years immediately prior to submission of an offer/bid/quote, or prior to performance under a contract or commitment, individuals or contractor employees providing services must have:

1. Legally resided in the United States (U.S.);
2. worked for the U.S. overseas in a Federal or military capacity; or
3. been a dependent of a Federal or military employee serving overseas.

If the individual is not a U.S. citizen, they must be from a country allied with the U.S. The following website provides current information regarding allied countries: <http://www.opm.gov/employ/html/citizen.htm>

By signing this contract or commitment document, or by commencing performance, the contractor agrees to this restriction.

[End of Clause]

DJAR-PGD-15-02-1B Contractor Internal Confidentiality Agreements or Statements Prohibiting or Restricting Reporting of Waste, Fraud, and Abuse - Solicitation - (DEVIATION 2015-02) (March 2015)

None of the funds appropriated to the Department under its current Appropriations Act may be used to enter into a contract, grant, or cooperative agreement with an entity that requires employees or contractors of such entity that requires employees or contractors of such entity seeking to report fraud, waste, and abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information. By submitting a response to this solicitation, the contractor certifies that it does *not* require employees or contractors of the contractor seeking to report fraud, waste, and abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting waste, fraud, and abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(End of Provision)

DJAR-PGD-15-03 Security of Department Information and Systems

I. Applicability to Contractors and Subcontractors

This clause applies to all contractors and subcontractors, including cloud service providers ("CSPs"), and personnel of contractors, subcontractors, and CSPs (hereinafter collectively, "Contractor") that may access, collect, store, process, maintain, use, share, retrieve, disseminate, transmit, or dispose of DOJ Information. It establishes and implements specific DOJ requirements applicable to this Contract. The requirements established herein are in addition to those required by the Federal Acquisition Regulation ("FAR"), including FAR 11.002(g) and 52.239-1, the Privacy Act of 1974, and any other applicable laws, mandates, Procurement Guidance Documents, and Executive Orders pertaining to the development and operation of Information Systems and the protection of Government Information. This clause does not alter or diminish any existing rights, obligation or liability under any other civil and/or criminal law, rule, regulation or mandate.

II. General Definitions

The following general definitions apply to this clause. Specific definitions also apply as set forth in other paragraphs.

A. **Information** means any communication or representation of knowledge such as facts, data, or opinions, in any form or medium, including textual, numerical, graphic, cartographic, narrative, or audiovisual. Information includes information in an electronic format that allows it be stored, retrieved or transmitted, also referred to as "data," and "personally identifiable information" ("PII"), regardless of form.

B. **Personally Identifiable Information (or PII)** means any information about an individual maintained by an agency, including, but not limited to, information related to education, financial transactions, medical history, and criminal or employment history and information, which can be used to distinguish or trace an individual's identity, such as his or her name, social security number,

date and place of birth, mother's maiden name, biometric records, etc., including any other personal information which is linked or linkable to an individual.

C. **DOJ Information** means any Information that is owned, produced, controlled, protected by, or otherwise within the custody or responsibility of the DOJ, including, without limitation, Information related to DOJ programs or personnel. It includes, without limitation, Information (1) provided by or generated for the DOJ, (2) managed or acquired by Contractor for the DOJ in connection with the performance of the contract, and/or (3) acquired in order to perform the contract.

D. **Information System** means any resources, or set of resources organized for accessing, collecting, storing, processing, maintaining, using, sharing, retrieving, disseminating, transmitting, or disposing of (hereinafter collectively, "processing, storing, or transmitting") Information.

E. **Covered Information System** means any information system used for, involved with, or allowing, the processing, storing, or transmitting of DOJ Information.

III. Confidentiality and Non-disclosure of DOJ Information

A. Preliminary and final deliverables and all associated working papers and material generated by Contractor containing DOJ Information are the property of the U.S. Government and must be submitted to the Contracting Officer ("CO") or the CO's Representative ("COR") at the conclusion of the contract. The U.S. Government has unlimited data rights to all such deliverables and associated working papers and materials in accordance with FAR 52.227-14.

B. All documents produced in the performance of this contract containing DOJ Information are the property of the U.S. Government and Contractor shall neither reproduce nor release to any third-party at any time, including during or at expiration or termination of the contract without the prior written permission of the CO.

C. Any DOJ information made available to Contractor under this contract shall be used only for the purpose of performance of this contract and shall not be divulged or made known in any manner to any persons except as may be necessary in the performance of this contract. In performance of this contract, Contractor assumes responsibility for the protection of the confidentiality of any and all DOJ Information processed, stored, or transmitted by the Contractor. When requested by the CO (typically no more than annually), Contractor shall provide a report to the CO identifying, to the best of Contractor's knowledge and belief, the type, amount, and level of sensitivity of the DOJ Information processed, stored, or transmitted under the Contract, including an estimate of the number of individuals for whom PII has been processed, stored or transmitted under the Contract and whether such information includes social security numbers (in whole or in part).

IV. Compliance with Information Technology Security Policies, Procedures and Requirements

A. For all Covered Information Systems, Contractor shall comply with all security requirements, including but not limited to the regulations and guidance found in the Federal Information Security Management Act of 2014 ("FISMA"), Privacy Act of 1974, E-Government Act of 2002, National Institute of Standards and Technology ("NIST") Special Publications ("SP"), including NIST SP 800-37, 800-53, and 800-60 Volumes I and II, Federal Information Processing Standards ("FIPS") Publications 140-2, 199, and 200, OMB Memoranda, Federal Risk and Authorization Management Program ("FedRAMP"), DOJ IT Security Standards, including DOJ Order 2640.2, as amended. These requirements include but are not limited to:

1. Limiting access to DOJ Information and Covered Information Systems to authorized users and to transactions and functions that authorized users are permitted to exercise;
2. Providing security awareness training including, but not limited to, recognizing and reporting potential indicators of insider threats to users and managers of DOJ Information and Covered Information Systems;
3. Creating, protecting, and retaining Covered Information System audit records, reports, and supporting documentation to enable reviewing, monitoring, analysis, investigation, reconstruction, and reporting of unlawful, unauthorized, or inappropriate activity related to such Covered Information Systems and/or DOJ Information;
4. Maintaining authorizations to operate any Covered Information System;
5. Performing continuous monitoring on all Covered Information Systems;
6. Establishing and maintaining baseline configurations and inventories of Covered Information Systems, including hardware, software, firmware, and documentation, throughout the Information System Development Lifecycle, and establishing and enforcing security configuration settings for IT products employed in Information Systems;
7. Ensuring appropriate contingency planning has been performed, including DOJ Information and Covered Information System backups;

8. Identifying Covered Information System users, processes acting on behalf of users, or devices, and authenticating and verifying the identities of such users, processes, or devices, using multifactor authentication or HSPD-12 compliant authentication methods where required;
 9. Establishing an operational incident handling capability for Covered Information Systems that includes adequate preparation, detection, analysis, containment, recovery, and user response activities, and tracking, documenting, and reporting incidents to appropriate officials and authorities within Contractor's organization and the DOJ;
 10. Performing periodic and timely maintenance on Covered Information Systems, and providing effective controls on tools, techniques, mechanisms, and personnel used to conduct such maintenance;
 12. Protecting Covered Information System media containing DOJ Information, including paper, digital and electronic media; limiting access to DOJ Information to authorized users; and sanitizing or destroying Covered Information System media containing DOJ Information before disposal, release or reuse of such media;
 13. Limiting physical access to Covered Information Systems, equipment, and physical facilities housing such Covered Information Systems to authorized U.S. citizens unless a waiver has been granted by the Contracting Officer ("CO"), and protecting the physical facilities and support infrastructure for such Information Systems;
 14. Screening individuals prior to authorizing access to Covered Information Systems to ensure compliance with DOJ Security standards;
 15. Assessing the risk to DOJ Information in Covered Information Systems periodically, including scanning for vulnerabilities and remediating such vulnerabilities in accordance with DOJ policy and ensuring the timely removal of assets no longer supported by the Contractor;
 16. Assessing the security controls of Covered Information Systems periodically to determine if the controls are effective in their application, developing and implementing plans of action designed to correct deficiencies and eliminate or reduce vulnerabilities in such Information Systems, and monitoring security controls on an ongoing basis to ensure the continued effectiveness of the controls;
 17. Monitoring, controlling, and protecting information transmitted or received by Covered Information Systems at the external boundaries and key internal boundaries of such Information Systems, and employing architectural designs, software development techniques, and systems engineering principles that promote effective security; and
 18. Identifying, reporting, and correcting Covered Information System security flaws in a timely manner, providing protection from malicious code at appropriate locations, monitoring security alerts and advisories and taking appropriate action in response.
- B. Contractor shall not process, store, or transmit DOJ Information using a Covered Information System without first obtaining an Authority to Operate ("ATO") for each Covered Information System. The ATO shall be signed by the Authorizing Official for the DOJ component responsible for maintaining the security, confidentiality, integrity, and availability of the DOJ Information under this contract. The DOJ standards and requirements for obtaining an ATO may be found at DOJ Order 2640.2, as amended. (For Cloud Computing Systems, see Section V, below.)
- C. Contractor shall ensure that no Non-U.S. citizen accesses or assists in the development, operation, management, or maintenance of any DOJ Information System, unless a waiver has been granted by the by the DOJ Component Head (or his or her designee) responsible for the DOJ Information System, the DOJ Chief Information Officer, and the DOJ Security Officer.
- D. When requested by the DOJ CO or COR, or other DOJ official as described below, in connection with DOJ's efforts to ensure compliance with security requirements and to maintain and safeguard against threats and hazards to the security, confidentiality, integrity, and availability of DOJ Information, Contractor shall provide DOJ, including the Office of Inspector General ("OIG") and Federal law enforcement components, (1) access to any and all information and records, including electronic information, regarding a Covered Information System, and (2) physical access to Contractor's facilities, installations, systems, operations, documents, records, and databases. Such access may include independent validation testing of controls, system penetration testing, and FISMA data reviews by DOJ or agents acting on behalf of DOJ, and such access shall be provided within 72 hours of the request. Additionally, Contractor shall cooperate with DOJ's efforts to ensure, maintain, and safeguard the security, confidentiality, integrity, and availability of DOJ Information.
- E. The use of Contractor-owned laptops or other portable digital or electronic media to process or store DOJ Information covered by this clause is prohibited until Contractor provides a letter to the DOJ CO, and obtains the CO's approval, certifying compliance with the following requirements:
1. Media must be encrypted using a NIST FIPS 140-2 approved product;
 2. Contractor must develop and implement a process to ensure that security and other applications software is kept up-to-date;

3. Where applicable, media must utilize antivirus software and a host-based firewall mechanism;
 4. Contractor must log all computer-readable data extracts from databases holding DOJ Information and verify that each extract including such data has been erased within 90 days of extraction or that its use is still required. All DOJ Information is sensitive information unless specifically designated as non-sensitive by the DOJ; and,
 5. A Rules of Behavior ("ROB") form must be signed by users. These rules must address, at a minimum, authorized and official use, prohibition against unauthorized users and use, and the protection of DOJ Information. The form also must notify the user that he or she has no reasonable expectation of privacy regarding any communications transmitted through or data stored on Contractor-owned laptops or other portable digital or electronic media.
- F. Contractor-owned removable media containing DOJ Information shall not be removed from DOJ facilities without prior approval of the DOJ CO or COR.
- G. When no longer needed, all media must be processed (sanitized, degaussed, or destroyed) in accordance with DOJ security requirements.
- H. Contractor must keep an accurate inventory of digital or electronic media used in the performance of DOJ contracts.
- I. Contractor must remove all DOJ Information from Contractor media and return all such information to the DOJ within 15 days of the expiration or termination of the contract, unless otherwise extended by the CO, or waived (in part or whole) by the CO, and all such information shall be returned to the DOJ in a format and form acceptable to the DOJ. The removal and return of all DOJ Information must be accomplished in accordance with DOJ IT Security Standard requirements, and an official of the Contractor shall provide a written certification certifying the removal and return of all such information to the CO within 15 days of the removal and return of all DOJ Information.
- J. DOJ, at its discretion, may suspend Contractor's access to any DOJ Information, or terminate the contract, when DOJ suspects that Contractor has failed to comply with any security requirement, or in the event of an Information System Security Incident (see Section V.E. below), where the Department determines that either event gives cause for such action. The suspension of access to DOJ Information may last until such time as DOJ, in its sole discretion, determines that the situation giving rise to such action has been corrected or no longer exists. Contractor understands that any suspension or termination in accordance with this provision shall be at no cost to the DOJ, and that upon request by the CO, Contractor must immediately return all DOJ Information to DOJ, as well as any media upon which DOJ Information resides, at Contractor's expense.

V. Cloud Computing

- A. **Cloud Computing** means an Information System having the essential characteristics described in NIST SP 800-145, The NIST Definition of Cloud Computing. For the sake of this provision and clause, Cloud Computing includes Software as a Service, Platform as a Service, and Infrastructure as a Service, and deployment in a Private Cloud, Community Cloud, Public Cloud, or Hybrid Cloud.
- B. Contractor may not utilize the Cloud system of any CSP unless:
1. The Cloud system and CSP have been evaluated and approved by a 3PAO certified under FedRAMP and Contractor has provided the most current Security Assessment Report ("SAR") to the DOJ CO for consideration as part of Contractor's overall System Security Plan, and any subsequent SARs within 30 days of issuance, and has received an ATO from the Authorizing Official for the DOJ component responsible for maintaining the security confidentiality, integrity, and availability of the DOJ Information under contract; or,
 2. If not certified under FedRAMP, the Cloud System and CSP have received an ATO signed by the Authorizing Official for the DOJ component responsible for maintaining the security, confidentiality, integrity, and availability of the DOJ Information under the contract.
- C. Contractor must ensure that the CSP allows DOJ to access and retrieve any DOJ Information processed, stored or transmitted in a Cloud system under this Contract within a reasonable time of any such request, but in no event less than 48 hours from the request. To ensure that the DOJ can fully and appropriately search and retrieve DOJ Information from the Cloud system, access shall include any schemas, meta-data, and other associated data artifacts.

VI. Information System Security Breach or Incident

A. Definitions

1. **Confirmed Security Breach** (hereinafter, "Confirmed Breach") means any confirmed unauthorized exposure, loss of control, compromise, exfiltration, manipulation, disclosure, acquisition, or accessing of any Covered Information System or any DOJ Information accessed by, retrievable from, processed by, stored on, or transmitted within, to or from any such system.

2. **Potential Security Breach** (hereinafter, "Potential Breach") means any suspected, but unconfirmed, Covered Information System Security Breach.

3. **Security Incident** means any Confirmed or Potential Covered Information System Security Breach.

B. **Confirmed Breach.** Contractor shall immediately (and in no event later than within 1 hour of discovery) report any Confirmed Breach to the DOJ CO and the CO's Representative ("COR"). If the Confirmed Breach occurs outside of regular business hours and/or neither the DOJ CO nor the COR can be reached, Contractor must call DOJ-CERT at 1-866-US4-CERT (1-866-874-2378) immediately (and in no event later than within 1 hour of discovery of the Confirmed Breach), and shall notify the CO and COR as soon as practicable.

C. **Potential Breach.**

1. Contractor shall report any Potential Breach within 72 hours of detection to the DOJ CO and the COR, unless Contractor has (a) completed its investigation of the Potential Breach in accordance with its own internal policies and procedures for identification, investigation and mitigation of Security Incidents and (b) determined that there has been no Confirmed Breach.

2. If Contractor has not made a determination within 72 hours of detection of the Potential Breach whether an Confirmed Breach has occurred, Contractor shall report the Potential Breach to the DOJ CO and COR within one-hour (i.e., 73 hours from detection of the Potential Breach). If the time by which to report the Potential Breach occurs outside of regular business hours and/or neither the DOJ CO nor the COR can be reached, Contractor must call the DOJ Computer Emergency Readiness Team (DOJ-CERT) at 1-866-US4-CERT (1-866-874-2378) within one-hour (i.e., 73 hours from detection of the Potential Breach) and contact the DOJ CO and COR as soon as practicable.

D. Any report submitted in accordance with paragraphs (B) and (C), above, shall identify (1) both the Information Systems and DOJ Information involved or at risk, including the type, amount, and level of sensitivity of the DOJ Information and, if the DOJ Information contains PII, the estimated number of unique instances of PII, (2) all steps and processes being undertaken by Contractor to minimize, remedy, and/or investigate the Security Incident, (3) any and all other information as required by the US-CERT Federal Incident Notification Guidelines, including the functional impact, information impact, impact to recoverability, threat vector, mitigation details, and all available incident details; and (4) any other information specifically requested by the DOJ. Contractor shall continue to provide written updates to the DOJ CO regarding the status of the Security Incident at least every three (3) calendar days until informed otherwise by the DOJ CO.

E. All determinations regarding whether and when to notify individuals and/or federal agencies potentially affected by a Security Incident will be made by DOJ senior officials or the DOJ Core Management Team at DOJ's discretion.

F. Upon notification of a Security Incident in accordance with this section, Contractor must provide to DOJ full access to any affected or potentially affected facility and/or Information System, including access by the DOJ OIG and Federal law enforcement organizations, and undertake any and all response actions DOJ determines are required to ensure the protection of DOJ Information, including providing all requested images, log files, and event information to facilitate rapid resolution of any Security Incident.

G. DOJ, at its sole discretion, may obtain, and Contractor will permit, the assistance of other federal agencies and/or third party contractors or firms to aid in response activities related to any Security Incident. Additionally, DOJ, at its sole discretion, may require Contractor to retain, at Contractor's expense, a Third Party Assessing Organization (3PAO), acceptable to DOJ, with expertise in incident response, compromise assessment, and federal security control requirements, to conduct a thorough vulnerability and security assessment of all affected Information Systems.

H. Response activities related to any Security Incident undertaken by DOJ, including activities undertaken by Contractor, other federal agencies, and any third-party contractors or firms at the request or direction of DOJ, may include inspections, investigations, forensic reviews, data analyses and processing, and final determinations of responsibility for the Security Incident and/or liability for any additional response activities. Contractor shall be responsible for all costs and related resource allocations required for all such response activities related to any Security Incident, including the cost of any penetration testing.

VII. Personally Identifiable Information Notification Requirement

Contractor certifies that it has a security policy in place that contains procedures to promptly notify any individual whose Personally Identifiable Information ("PII") was, or is reasonably determined by DOJ to have been, compromised. Any notification shall be coordinated with the DOJ CO and shall not proceed until the DOJ has made a determination that notification would not impede a law enforcement investigation or jeopardize national security. The method and content of any notification by Contractor shall be coordinated with, and subject to the approval of, DOJ. Contractor shall be responsible for taking corrective action consistent with DOJ Data Breach Notification Procedures and as directed by the DOJ CO, including all costs and expenses associated with such corrective action, which may include providing credit monitoring to any individuals whose PII was actually or potentially compromised.

VIII. Pass-through of Security Requirements to Subcontractors and CSPs

The requirements set forth in the preceding paragraphs of this clause apply to all subcontractors and CSPs who perform work in connection with this Contract, including any CSP providing services for any other CSP under this Contract, and Contractor shall flow down this clause to all subcontractors and CSPs performing under this contract. Any breach by any subcontractor or CSP of any of the provisions set forth in this clause will be attributed to Contractor.

BOP 2852.242-71 EVALUATION OF CONTRACTOR PERFORMANCE UTILIZING CPARS (APR 2011)

The services, although not directly supervised, shall be reviewed by Federal Bureau of Prisons (BOP) staff to ensure contract compliance. The contractor's performance will be evaluated in accordance with FAR 42.15. Contract monitoring reports will be prepared by the Contracting Officer's Representative (COR) and maintained in the contract file.

In accordance with FAR 42.1502 and 42.1503, agencies shall prepare an evaluation of contractor performance and submit it to the Past Performance Information Retrieval System (PPIRS). The BOP utilizes the Department of Defense (DOD) web-based Contractor Performance Assessment Reporting System (CPARS) to provide contractor performance evaluations. The contractor shall provide and maintain a current e-mail address throughout the life of the contract. The contractor will receive an e-mail from the Focal Point thru the following website address webptsmh@navy.mil when the contract is registered in CPARS. The e-mail will contain a "user ID" and temporary password to register in the CPARS system. The contractor must be registered to access and review its evaluation and/or provide a response. If assistance is required when registering, please contact the Contracting Staff/Focal Point.

(End of Clause)

508 COMPLIANCE WITH SECTION 508 OF THE REHABILITATION ACT OF 1973, 1998 AMENDMENTS

All electronic and information technology (EIT) procured through this solicitation and any resulting contract, task order, delivery order, or purchase order must meet the applicable accessibility standards at 36 CFR 1194. 36 CFR implements Section 508 of the Rehabilitation Act of 1973, as amended, and viewable at <http://www.section508.gov> (See Standards-Part 1194).

Part 1194.21 - Software applications and operating systems
 Part 1194.22 - Web-Based Intranet and Internet Information and Applications
 Part 1194.23 - Telecommunications Products
 Part 1194.24 - Video and Multimedia Products
 Part 1194.25 - Self-Contained, Closed Products
 Part 1194.26 - Desktop and Portable Computers
 Part 1194.31 - Functional Performance Criteria
 Part 1194.41 - Information, documentation, and Support

The contractor shall indicate for each line item in the schedule of items whether each product is compliant or noncompliant with the accessibility standards at 36 CFR 1194. Further, the offer must indicate where full details of compliance can be found (e.g., with offer, vendor's website or other location).

(End of Clause)

DJAR-PGD-15-02-2A Corporate Representation Regarding Felony Conviction Under Any Federal Law or Unpaid Delinquent Tax Liability - Award (DEVIATION 2015-02) (March 2015)

(a) None of the funds made available by the Department's current Appropriations Act may be used to enter into a contract, memorandum of understanding, or cooperative agreement with a corporation -

(1) convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government, or

(2) that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, *unless* an agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(b) By accepting this award or order, in writing or by performance, the offeror/contractor represents that-

(1) the offeror is *not* a corporation convicted of a felony criminal violation under any Federal or State law

within the preceding 24 months; and,

(2) the offeror is *not* a corporation that has any unpaid Federal or State tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(End of Clause)

Section 4 - List of Attachments

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UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF PRISONS

Page ___ of ___

- REQUEST FOR PURCHASE
 PURCHASE CARD ACQUISITION (Not for Personal Use Items)

CONTINUATION PAGE

Institution/Facility MCC New York		Requisitioning Department Facilities			Date of Order	
Requestor Name/Telephone Number [REDACTED]		Receiving Report # (Warehouse Use) _____ Warehouse Signature _____				
Item No.	GSA/Other Stock No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
		from Net 2.X to Net 3.1	1	ea	\$0.00	\$0.00
7		NiceVision Decoder 5204 supporting up to 4 video outputs (1U)	1	ea	3,800.48 \$4,222.75	\$4,222.75
8		AMS Server	1	ea	4,389.00 \$4,655.00	\$4,655.00
9		Outdoor PTZ/1080P/X32/IP	17	ea	\$2,770.38 \$2,500.00	\$47,000.46
10		Comar/VANCAM/1.3MM	75	ea	\$1,161.08 1,019.00	\$67,604.00
11		IP Camera	180 135	ea	\$517.37	\$69,844.95
12		Wall mount for Q6055-E	17	ea	\$80.10 \$82.00	\$1,414.70
13		Media converter cabinet	8	ea	\$240.72	\$1,925.76
14		Labor & Install	1	job	\$275,817.18 247,523.00	\$275,817.18
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
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						\$0.00
						\$0.00
						\$0.00
						\$0.00
Bureau of Prisons Tax ID #53-0205705		TOTAL AMOUNT-Page 2			9916,439.46	
Contracting Officer / Cardholder				YREGDOC / RP #		
				TP120150		

\$3,800.48
\$4,389.00
42,500.00
78,750.00
69,844.95
1,394.00
1,925.71
243,523.00



U.S. Department of Justice
Federal Bureau of Prisons

Office of Information Technology

Washington, D.C. 20534

September 13, 2018

MEMORANDUM FOR [REDACTED], WARDEN
MCC NEW YORK

FROM: [REDACTED] Senior Deputy Assistant Director
Information, Policy and Public Affairs Division

SUBJECT: Purchase of Computer Equipment, Supplies, and
Services (BOPNet)

The following information technology-related equipment purchase is authorized per your recent request:

SA No: SA18-0117

LOCATION	ITEM DESCRIPTION	ESTIMATED PRICE
New York	Purchase hardware and software to upgrade the NICE camera system	\$800,000.00

Contracting officers should be familiar with FAR Part 8, required sources of supplies and services.

This procurement is authorized in accordance with requirements as set forth by the Federal Information Technology Acquisition Reform Act (FITARA).

Approved By: [REDACTED]
Chief, IT Planning and Development



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

Northeast Regional Office

United States Custom House
200 Chestnut Street - 7th Floor
Philadelphia, PA 19106

September 25, 2017

MEMORANDUM FOR [REDACTED] WARDEN
MCC NEW YORK

FROM: [REDACTED] Regional Director
Northeast Region

SUBJECT: Request to Exceed Work Request Funding Limitation
WO #08158 Replace Camera System
MCC New York

As required by PS4200.12, Chapter 2, Page 4, your request to Exceed Work Request Funding Limitation of \$50,000.00 for WO #08158 Replace Camera System has been reviewed and approved by Central and Regional Offices. This work request is to replace existing camera system hardware. The total cost of this work request is not to exceed \$800,000.00.

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

If you have any questions or concerns regarding this matter, please contact [REDACTED] directly at [REDACTED]

Attachment



U.S. Department of Justice

Federal Bureau of Prisons

Washington, DC 20534

September 20, 2018

MEMORANDUM FOR [REDACTED] REGIONAL DIRECTOR
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], Chief, Facilities Management Branch, at (202) 514-6652.

cc: Michael [REDACTED], Facilities Administrator

EFTA00141827