

SOURCE JUSTIFICATION FORM

Bureau of Procurement

The objective of this form is to capture all relevant documentation an Agency may have to assist the Department of General Services ("DGS"), Bureau of Procurement, in expediting the source justification review process. This form must be completed electronically, signed, and submitted with all relevant documentation to DGS. If a question is neither mandatory nor applicable, please indicate "N/A". Please use standard terminology and define acronyms.

SECTION A

1. Agency Name:	Department of Corrections		
2. Procurement Description: This description will appear on the eMarketplace website for public viewing	SCI Benner Welded Wire Fence Gates		
Materials Description:	Welded wire fencing 2X2 inch 10.5 gauge, walk thru gate and slide gates are fabricated.		
Services Description:			
3. Materials Shopping Cart # or Services SPR#	11752371	Estimated Cost:	\$10,001 - \$50K
		Initial Contract Term:	N/A
		Renewals:	N/A
4. Supplier - Name:	Florida Detention Systems		
Full Address:	1296 SE 31 Street PO BOX 569		
Contact Name:	George Stewart		
Telephone:	352-256-8405	FAX:	352-475-5393
E-mail:	george@floridadetention.com		
SRM Supplier #:	328730		
5. Delivery or service location:	SCI Benner TWP Bellefonte PA 16823		

SECTION B

<input type="checkbox"/> 1. Sole Source: Only known source - Not available from another supplier.
<input checked="" type="checkbox"/> 2. Material/Repair/Maintenance: Material or service MUST be compatible with existing equipment. Documentation must be provided from the manufacturer.
<input type="checkbox"/> 3. Used Equipment: Value set by 2 independent 3rd party appraisals.
<input type="checkbox"/> 4. Professional Expert: Describe in detail in Section C.
<input type="checkbox"/> 5. Exempt (Law): A federal or state statute or regulation exempts the procurement from the competitive procedure. Any applicable information precluding the procurement from competitive procedures must be attached.
<input type="checkbox"/> 6. Feasibility: Clearly not feasible to award the contract on a competitive basis.

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SECTION C

1. Describe the unique features of this procurement that prohibit a competitive environment. If applicable, attach a Statement of Work ("SOW").

The material supplied by vendor meet the security requirements of the Dept of Corrections, the gates are fabricated by the same vendor that was contracted by DGS to fabricate and install the original fences on the perimeter of SCI-Benner Township. The grade of the components and resulting quality of the gates and panels would be identical to the existing gates, and would use the same repair parts.

2. Document and attach the research that has been conducted to date to verify the supplier is the only known source.

The gates and panels are manufactured and furnished by the supplier.

3. Does the supplier utilize distributors, dealers, resellers, etc.? If "Yes," please identify.

No

4. Are there compatibility requirements or compliance requirements with a warranty or service agreement? If "Yes," please explain.

Components

5. How has the material or service been procured in the past? Please provide previous source justifications, contracts, & PO's for this material or service.

DGS projects 571-31, DGS 577-36, and DGS 572-23 were all constructed by Florida Detention for the security fencing. They have proven to be a reliable cost effective vendor. Materials provided by Florida Detention meet the Department of Corrections perimeter and fencing requirements for security.

6. If procured through the IT ITQ process, please provide original \$ amount and contract period of order. Is this the final phase of the project?

N/A

7. If this is an upgrade, addition, alteration, etc., to an earlier procurement, please describe in detail.

Yes this is additional fencing added to the facility to an earlier project DGS 571-31 construction of a 2000 bed correctional facility.

8. What are the consequences of not approving this procurement?

If not awarded to Florida Detention Systems, the manufacture of the gates by another vendor will not be consistent with fence panels and gates in existence. The components are from several manufacturers and assembled to meet Department of Corrections specifications.

9. If timing is a factor, what is the time factor and why?

N/A

10. List any other information relevant to the acquisition of this procurement here or as an attachment.

Attached are the specified requirements for the fence gates, and the supplier sought in this form meets all of these requirements. They have been very consistent with their service and have warranted items after the required warranty time set forth in the DGS 571-31 project requirements.

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11. For requests > \$100,000, has the supplier signed cost or pricing data certification and is the pricing breakdown attached?

N/A

SECTION D

IMPORTANT*: The printed names on this form shall constitute the signatures of these individuals. Agencies must insure that these individuals review the completed form and give their consent to apply their printed name on this form. No handwritten signatures shall be required in order for the form to be considered "signed" by those individuals whose names appear in the signature section of the form.

Shopping Cart Contact Person (Person whom DGS will contact regarding the Shopping Cart):

Name:	Janine Calland	P-Group:	B03	Date:	10-23-14
Title:	Purchasing Agent 2	Telephone:		Fax:	

Agency Contact Person: Person in your agency that DGS can contact for additional information, etc.

Name:	David L Smead Jr	Title:	Corr. Facility Maintenance Manage	Date:	10-23-14
Telephone:		Fax:		Email:	dasmlead@pa.gov

Approving Authority (Agency Head or Deputy reviewing and approving this request): Approving Authority connotes approval of the source justification and the cost or pricing data certification.

Name:	Timothy Ringle	Title:	Deputy Secretary for Administrative	Date:	12-10-14
Telephone:		Fax:			

Additional Approvals (if required by Agency):

Name:	Beth Procopio	Title:	Chief, Div of Administrative Serv	Date:	12-10-14
Telephone:		Fax:		Email:	blprocopio@pa.gov
Name:	Beth Procopio	Title:	Chief, Div of Administrative Serv	Date:	12-10-14
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Telephone:		Fax:		Email:	
Name:		Title:		Date:	
Telephone:		Fax:		Email:	
Name:		Title:		Date:	
Telephone:		Fax:		Email:	