Form>MMO#102
-State Fiscal Accountability Authority
8/27/2020

JUSTIFICATION FOR SOLE SOURCE PROCUREMENT

Agency: South Carolina Law Enforcement Division

Sole Source Vendor: Control Management Inc.

Based upon the following determination, Agency proposes to acquire the supplies, construction, information technology, and/or services described herein from the Vendor named above per S.C. Code Ann. §11-35-1560 and S.C. Regulation 19-445.2105, Sole Source Procurement.

Description of the Agency need that this procurement meets: Installation and programming of access control system for new forensics lab construction at 4700 Broad River Road.

Description of market research Agency performed to determine the availability of products or services that would meet the Agency's needs: Received written information from Siemens that Control Management Inc. was the only Siemens vendor authorized to service the control access system in the new facility's designated location.

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: Installation of Siemens card access reader points, wiring, controllers along with other associated infrastructure and integration into the existing SiPass access control system.

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency: Agency's justification for a sole source procurement may be viewed or immediately obtained at: The agency currently utilizes a Siemens card access system throughout its existing facilities. The agency has issued approximately 2,000 identification / card access cards to personnel located throughout the state and these cards are currently utilized at 136 reader-controlled access points. Seamless integration of the new facility with the agency's current access controls system is of paramount operational need to the agency. As a secure set of facilities, it is critical to the agency to maintain operational access without interruption while avoiding any lapses in facility access security. The only operationally viable option is to extend the SiPass and Siemens systems to the new facility. Any changes at the new facility would require the replacement of the agency's current control access infrastructure. Control Management Inc. is the only authorized dealer for the Siemens system in the new facility's location. The agency currently holds a sole source contract with Control Management Inc. for access control support operations associated with its existing facilities.

Authorized Signature

Printed Name: Don Royal

Title: Director Of Internal Operations

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Date: March 1, 2021.

Notes:

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Authorized signature is the agency head unless the agency head has delegated that authority. Delegation of authority must be submitted to the Materials Management Officer in writing.

The Agency must obtain a Drug-free Workplace certification from the Vendor if the sole source procurement is greater than \$50,000.

NOTICE OF INTENT TO SOLE SOURCE

AGENCY: South Carolina Law Enforcement Division

SOLE SOURCE VENDOR NAME: Control Management Inc. **AGENCY**

PROCUREMENT MANAGER: Wendy Threlkeld

EMAIL: wthrelkeld@sled..sc.gov

TELEPHONE: 803-896-7004

The Agency hereby provides notice that it intends to enter into a sole source contract per S.C. Code Ann. §11-35-1560 with Vendor for the following supplies, services, information technology, or construction: Control Management Inc for card access control system for new forensics laboratory currently under construction and located at 4700 Broad River Road.

Agency's justification for a sole source procurement may be viewed or immediately obtained at: The agency currently utilizes a Siemens card access system throughout its existing facilities. The agency has issued approximately 2,000 identification / card access cards to personnel located throughout the state and these cards are currently utilized at 136 reader-controlled access points. Seamless integration of the new facility with the agency's current access controls system is of paramount operational need to the agency. As a secure set of facilities, it is critical to the agency to maintain operational access without interruption while avoiding any lapses in facility access security. The only operationally viable option is to extend the SiPass and Siemens systems to the new facility. Any changes at the new facility would require the replacement of the agency's current control access infrastructure. Control Management Inc. is the only authorized dealer for the Siemens system in the new facility's location. The agency currently holds a sole source contract with Control Management Inc. for access control support operations associated with its existing facilities.

PROTESTS:

Any actual or prospective bidder, offeror, contractor, or subcontractor aggrieved in connection with the intended award or award of this sole source contract, shall notify the appropriate chief Procurement officer in writing of its intent to protest within five (5) business days of the date this notice is posted. Any actual or prospective bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of this sole source contract and has timely notified the appropriate chief procurement officer of its intent to protest, may protest to the appropriate chief procurement officer in the manner set forth below within fifteen days of the date this notice is posted; except that a matter that could have been raised as a protest of the solicitation may not be raised as a protest of the award or intended award of a contract.

A protest must be in writing, filed with the appropriate chief procurement officer, and set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided. The protest must be received by the appropriate chief procurement officer within the time provided above. Days are calculated as provided in S.C. Code Ann. §11-35-310(13).

Any notice of intent to protest and protest must be addressed to the chief procurement officer,

- (a) by email to: wthrelkeld@sled.sc.gov
- (b) by post or hand delivery to: 4400 Broad River Road Columbia, SC 29210