ATTACHMENT A
SOLE SOURCE FACILITY JUSTIFICATION TRANSMITTAL

Public Contract Code section 3400 provides, in pertinent part, that:

"(a) The Legislature finds and declares that it is the intent of this section to encourage contractors and manufacturers to develop and implement new and ingenious materials, products, and services that function as well, in all essential respects, as materials, products, and services that are required by a contract, but at a lower cost to taxpayers.

(b) No agency of the state, nor any political subdivision, municipal corporation, or district, nor any public officer or person charged with the letting of contracts for the construction, alteration, or repair of public works, shall draft or cause to be drafted specifications for bids, in connection with the construction, alteration, or repair of public works, (1) in a manner that limits the bidding, directly or indirectly, to any one specific concern, or (2) calling for a designated material, product, thing, or service by specific brand or trade name unless the specification is followed by the words "or equal" so that bidders may furnish any equal material, product, thing, or service. In applying this section, the specifying agency shall, if aware of an equal product manufactured in this state, name that product in the specification. Specifications shall provide a period of time prior to or after, or prior to and after, the award of the contract for submission of data substantiating a request for a substitution of "an equal" item. If no time period is specified, data may be submitted any time within 35 days after the award of the contract.

(c) Subdivision (b) is not applicable if the awarding authority, or its designee, makes a finding that is described in the invitation for bids or request for proposals that a particular material, product, thing, or service is designated by specific brand or trade name for any of the following purposes:

(2) In order to match other products in use on a particular public improvement either completed or in the course of completion."

Bosch Security Panel

This is a sole source procurement because:

- ☐ This is a sole provider of a licensed, copyrighted or patented good or service.
- ☑ This is a sole provider of items compatible with existing equipment or systems.
- ☐ This is a sole provider of factory-authorized warranty service.
- ☐ This is a sole provider of goods or services that perform a unique function in order to meet the specialized needs of the District. Please provide specific detail below.

The Bosch Security Panel is the only security panel that is compatible and has direct integration into the campus's Lenel Access Control System. These security panels have been in use by the District for the past 12 years.

- ☑ There are overriding circumstances upon with the Board can find that the exception found in Public Contract Code section 3400 (c) (2) applies to the identified product(s). Please provide specific detail below as to what those circumstances are, and why this sole source procurement would be in the best interest of the District.

There are multiple security systems that have been installed districtwide over a 12-year period. This has resulted in a complex and highly evolved integrated security network. The risk factors and challenges stated below present overriding circumstances which would negate the benefit that any competitive bid could offer:

- Overall superior security and protection of property.
- Risk of security exposure to property during transition to new system.
- Reduced administrative, maintenance and operating costs.
- Lack of security access control and security monitoring during the conversion.
- Long term stability and reliability of established equipment and infrastructure

Stanley Security is the sole manufacturer of the District's current equipment infrastructure, and its affiliated franchises are the exclusive providers of the service, maintenance and monitoring required to support the system. Due to the proprietary nature of the District's security infrastructure, it has been determined that Stanley Security is the only vendor who can service, maintain and monitor the existing security system.

What steps were taken to verify that these goods or services are not available elsewhere?

See Supplier and Contractor Information Page Below For Contact Details.
Each vendor was asked whether or not their firm could provide service, maintenance and monitoring to the Bosch Security Panel equipment without removing, replacing or otherwise modifying the current equipment?

This is a restricted brand or trade name, and no substitutions are allowed because:

☐ The requested product is an integral repair part or accessory compatible with existing equipment or systems.

Existing Equipment/System: Bosch Security Panel
Manufacturer/Model Number: Bosch GV4

☐ The District has standardized on the requested product, and use of another brand/model would require considerable time and funding to evaluate or implement. Please provide additional detail below.

Over the last 12 year, the District has invested in a proprietary security access control, alarm and monitoring system at all three campuses. These security panels are considered a substantial part of the District's security access control system. If other security panels are used, they could not be directly connected to the access control system to provide on screen alarm and status which could lead to slower response times from MCCPD.

Supplier or Contractor Information:
Bosch Security
38000 Hills Tech Drive
Farmington Hills
Michigan 48331 USA

RECOMMENDATION

Sufficient evidence has been provided upon which the Board can find that the exception found in Public Contract Code section 3400 (c) (2) applies to the identified product(s). Approve a finding to authorize use of the above stated exception for Security Panels in the MiraCosta Design Standards Manual for all the projects in the MM program. Require that said finding be included in all pertinent bid/proposal documents for those projects where such product(s) will be used.

SIGNATURE:

Tom Macias, Facilities Director — **Date** 9/14/18

Geoff Bachanas, PMO Director — **Date** 9/13/18

steinberg hart

ATTACHMENT B
SOLE SOURCE ARCHITECT/ENGINEERING JUSTIFICATION SUMMARY REPORT TRANSMITTAL

September 1, 2018

Re: Bosch Security Panel

Within the Design & Construction Standards MiraCosta CCD has identified or designed various proprietary systems or products that meet specific District performance requirements, allow for seamless integration into existing systems, provide ease of maintenance, and afford a lower total cost of ownership. In these instances, the District is requesting that these systems and products shall be provided without substitution. The following Specification Section 28 00 00 is one that meets these special requirements.

Our experience working with other Colleges and Universities shows that single sources for some materials, products, equipment, and systems is a common approach to achieving best value.

We have reviewed the facility justification transmittal for the above-referenced item and believe that the District's sole-sourcing of this specification section meets the requirements for District's benefit as described above.

Sincerely,

Joe Sion
Associate Principal/Senior Manager

523 W 6th Street #245
Los Angeles CA 90014

- Fully integrated intrusion, fire, and access control allows users to interface with one system instead of three
- Conettix IP-based communication options provide high-speed, secure alarm transport and control through connection of wired and/or cellular network interfaces
- Up to 32 programmable areas, each supporting perimeter and interior points with your choice of touch screen, ATM style, or LED keypads
- 246 hardwired, addressable or wireless points with flexible configuration options to meet multiple installation requirements
- Optional GV4 version 2.xx firmware upgrade available

Product variants

Details Certificates (5) Documents (37) Software Downloads (7) Resources

Telephone Connection:	One telephone line D928 Dual Phone Line Module required for two telephone lines
Relative Humidity:	5% to 93% at +30°C (+86°F), non-condensing
Temperature (Operating):	0°C to +50°C (+32°F to +122°F)
Areas:	32
Card Readers (Doors):	8
Credentials (Tokens):	999
Custom Functions:	16
Events:	Up to 1000
Passcode Users:	999, plus 1 service passcode
Parallel Printers:	3
Points:	246 (8 on-board, up to 238 off-board)
Programmable Relay Outputs:	131

< 1 2 >

Images

Product variants

Accessories

© Robert Bosch LLC

Sole Source Item #19 - Bosch Security Panel