

Fast-Track Process to Sole-Source Contracting with Chugach Government Solutions

As an Alaska Native Corporation (ANC), we provide a streamlined sole source procurement option through our SBA-certified 8(a) subsidiaries. This approach offers the Government FAR and CFR-compliant solutions to enhance performance flexibility, mission continuity, and small business goal achievement.



- ANC eligibility for DoD sole-source contracts up to \$100 million with no Justification & Approval (J&A) IAW National Defense Authorization Act, Sec 823
- ANC exemption from competitive threshold – 13 CFR 124.506(b) and FAR 19.805-1(b)(2)
- Sole source awards to an ANC cannot be protested IAW 13 CFR 124.517(a)
- ✓ ANCs may claim meaningful past performance of sister subsidiary/companies and key management personnel IAW FAR 15.305(a)(2)(iii)
- ✓ NIST-SP 800-171 (CUI) and DFARS 252.204-7012 compliant
- ✓ Space for growing workforce to support clients in a remote/virtual environment
- ✓ Award-winning industrial security
- ✓ DCAA and DCMA approved accounting, property, and purchasing system
- ✓ ISO 9001:2015 certified
- ✓ CMMI-SVC Level 3 Appraised
- ✓ Bonding capacity at \$400M
- ✓ ISO 27001 Certified
- ✓ CMMC-L2 Self Certified

1

Contact Chugach to discuss project specifics (e.g., requirements, schedule, cost, selection of a Chugach subsidiary) as a means of confirming capabilities.

2

Contact your (Government) Contracting Officer, Contracts Specialist, or Organization's Small Business Representative for assistance. Provide a package detailing requirements, period of performance, NAICS code(s), anticipated contract value, etc.

3

The Government Contracting Officer sends an Offering Letter to the SBA requesting permission to to conduct a Sole Source negotiation with a Chugach subsidiary.

4

The SBA confirms Chugach's eligibility and authorizes negotiations.

5

Negotiation between Chugach and the Contracting Officer begin.

6

Upon the completion of negotiations, the Contracting Officer prepares a Contract Award notice and sends it to Chugach for signature (e.g., SF 1449, SF 33).

7

Chugach sends the signed contract to the Contracting Officer who then signs it and sends it to the SBA.

8

At this point, all steps are complete and the contract performance can begin.



U.S. Small Business Administration
SBA Point of Contact: Seattle District
2401 Fourth Avenue (Suite 450)
Seattle Washington 98121
Ms. Ranvir "Ana" Singh
Ranvir.singh@sba.gov 206-553-7080



Ask about selecting the best Chugach company for your sole source contract needs
Phil Chambers
phillip.chambers@chugachgov.com
(208) 559-5234