

SINGLE SOURCE
(APPLICABLE TO PURCHASES UNDER SAT \$3,000 - \$150,000)

1. **Contracting Activity:**
NCO 12, GREAT LAKES ACQUISITION CENTER,
115 SOUTH 84TH STREET, SUITE 101
MILWAUKEE, WI 53214
2. **Purchase Request Number:** 607-13-1-114-0003
3. **Authority for Action:**
☒ FAR 13.106-1(b), Soliciting from a Single Source
4. **Describe the supply or service to be acquired and the total estimated dollar value:**
VA Madison pays an annual fee to the University of Wisconsin for the training and work that 95 Physician trainees perform while rotating thru the Madison VA Hospital. This agreement covers the cost of accreditation of the University of Wisconsin Affiliated Hospitals and for the 95 Physician trainees that rotate through our facility. The accreditation covers the cost of ensuring adequate and appropriate training for these Physician trainees and ensures competent, qualified physician practitioners for our facility. No other agencies are available to perform this service as the agreement must be with the University of Wisconsin. The annual fee for 95 Physicians trainees is \$ 42,750.00
5. **List the proposed contractor (name, contact, and phone number) and describe the unique knowledge or capabilities of the proposed contractor:**
CONTRACTOR: University of Wisconsin Hospital and Clinics
CONTACT: Trinette Williams
PHONE NO.: 608-261-1704
This is an affiliate agreement that the VA must maintain in order to continue to train and have physician trainees provide services for our hospital. Without this agreement we will not be able to continue to support the physician training program at the Madison VA Hospital.
6. **Describe your market research efforts and efforts to ensure that offers are solicited from as many potential sources as is practicable:**
This is an affiliate agreement that the VA must maintain in order to continue to train and have physician trainees provide services for the Madison VA Hospital. No other sources are able to accomplish this service.
7. **State why you feel that the anticipated cost to the Government will be fair and reasonable:** This service was effectively performed in FY12 at the Madison VA Hospital

under purchase order number 607-C20120 at a cost of \$ 39,744.00. The cost for FY13 services is \$ 42,750.00 which is a 7.5% increase. The CO has determined this cost to be fair and reasonable.

8. Other: N/A

9. **Certifications:**

I hereby certify that the data provided above is accurate and complete to the best of my knowledge and belief.

GREG OSTEEN / Greg Osteen
Typed/Printed Name and Signature
of Technical Representative

7/10/13
Date

I hereby determine that the circumstances of this contract action deem only one source reasonably available.

Allen Hansen
Contracting Officer

7/10/13
Date

I certify the justification meets requirements for other than full and open competition.

Christine Hansen
Christine Hansen
Network Contract Manager
Network Contracting Office 12, Great Lakes Acquisition Center

7/10/13
Date