

**LIMITED SOURCES JUSTIFICATION
ORDERS >\$3,000
FAR PART 8.405-6(g)**

2237 Transaction # or Vista Equipment Transaction #: 586-14-1-033-0007, 586-14-1-033-0046, 586-14-1-033-0048, 586-14-1-033-0050, 586-14-1-033-0055

This acquisition is conducted under the authority of the Multiple Award Schedule Program. The material or service listed in par. 3 below is sole source, therefore, consideration of the number of contractors required by FAR Subpart 8.4 – Federal Supply Schedules, is precluded for the reasons indicated below.

Restricted to the following source: Provide *original manufacturer's* name for material or contractor's name for service. (If a sole source manufacturer distributes via dealers, ALSO provide dealer information.)

Manufacturer/Contractor: Philips Healthcare, a Division of PENAC

Manufacturer/Contractor POC & phone number: Joseph Crowell, 901-685-8224; 901-481-3408

Mfgt/Contractor Address: 22100 Bothell Everett Hwy, Bothell, WA 98021-8431

Dealer/Rep address/phone number: Same as above

The requested material or service represents the minimum requirements of the Government.

(1) AGENCY AND CONTRACTING ACTIVITY: Network Contracting Activity (NCO 16)
Department of Veterans Affairs
715 S. Pear Orchard Road, Plaza I
Ridgeland, MS 39157

(2) NATURE AND/OR DESCRIPTION OF ACTION BEING APPROVED:

Maintenance of Philips Imaging equipment located at the G.V. (Sonny) Montgomery VA Medical Center, 1500 E. Woodrow Wilson Drive, Jackson, Ms. 39216. Equipment as follows:
CT Brilliance, MRI Achieva, MRI Intera, CV Xper, Digital Diagnost, Multi Diagnost Eleva

(3)(a) A DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET THE AGENCY'S NEED:

Provide maintenance for software and hardware support of the Philips Imaging equipment used on a daily basis for direct patient care at the G.V. (Sonny) Montgomery VA Medical Center, Jackson, MS.

(b) ESTIMATED DOLLAR VALUE:

- (1) Transaction: 586-14-1-033-0007 
- (2) Transaction: 586-14-1-033-0046 
- (3) Transaction: 586-14-1-033-0048 
- (4) Transaction: 586-14-1-033-0050 
- (5) Transaction: 586-14-1-033-0055 

(c) REQUIRED DELIVERY DATE: 10/1/2013

(4) IDENTIFICATION OF THE JUSTIFICATION RATIONALE (SEE FAR 8.405-6), AND IF APPLICABLE, A DEMONSTRATION OF THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATIONS TO PROVIDE THE REQUIRED SUPPLY OR SERVICE.

Specific characteristics of the material or service that limit the availability to a sole source (unique features, function of the item, etc.). Describe in detail why only this suggested source can furnish the requirements to the exclusion of other sources.

This service is covered under the National Contract (V797P-6011B) for Philips maintenance on the high tech medical equipment through the delegation process of ordering authority. Any other supplier or parts would void the warranty, may cause damage to the equipment, effect direct patient care and not be compatible with the system. The use of non-Philips-supplied parts may affect product performance of the equipment.

(5) DESCRIBE WHY YOU BELIEVE THE ORDER REPRESENTS THE BEST VALUE CONSISTENT WITH FAR 8.404(d) TO AID THE CONTRACTING OFFICER IN MAKING THIS BEST VALUE DETERMINATION:

The pricing has been negotiated by the NAC and determined fair and reasonable.

(6) DESCRIBE THE MARKET RESEARCH CONDUCTED AMONG SCHEDULE HOLDERS AND THE RESULTS OR A STATEMENT OF THE REASON MARKET RESEARCH WAS NOT CONDUCTED:

Due to the proprietary nature, Philips Healthcare, a Division of PENAC is the only company that can access the systems remotely and offer certified parts that meet the original equipment manufacturers specification. They are the only company authorized to perform work on this high tech medical equipment.

(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:

This service is covered under a national contract for maintenance of high tech equipment that requires a Delegation of Authority Letter from the National Acquisition Center (NAC).

(8) A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS THAT LED TO THE RESTRICTED CONSIDERATION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES IS MADE:

Due to the proprietary nature, Philips Healthcare, a Division of PENAC is the only company authorized to perform work on this high tech equipment.

(9) REQUIREMENTS CERTIFICATION: I certify that the requirement outlined in this justification is a bonafide need of the Department of Veterans Affairs and that the supporting data under my cognizance, which are included in the justification, are accurate and complete to the best of my knowledge. I understand that processing of this limited sources justification restricts consideration of Federal Supply Schedule contractors to fewer than the number required by FAR Subpart 8.4. *(This signature is the requestor's supervisor, fund control point official, chief of service or someone with responsibility and accountability.)*

Mary Anne Poole
SIGNATURE

9/16/13
DATE

Mary Anne Poole Administrative Officer Facility Management Service (FMS)
NAME TITLE SERVICE LINE/SECTION
G.V. (Sonny) Montgomery VAMC, Jackson, MS
FACILITY

(10) APPROVALS IN ACCORDANCE WITH FAR 8.405-6(h):

a. CONTRACTING OFFICER'S CERTIFICATION (required): I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Rose Briggs
Rose Briggs, Contracting Officer
NETWORK 16 CONTRACTING ACTIVITY

9/16/13
DATE

b. P&C: I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Clay K. Jones
Clay K. Jones
CHIEF, PURCHASING AND CONTRACTING
(715 S. Pear Orchard/Ridgeland, MS) NETWORK 16 CONTRACTING ACTIVITY

9/16/2013
Date

c. NCM/PCM: I certify the justification meets requirements for other than full and open competition.

Aaron Villalpando
Aaron Villalpando
Network Contract Manager
Network 16 Contracting Office

9/18/2013
Date