

DEPARTMENT OF VETERANS AFFAIRS

Justification and Approval

For

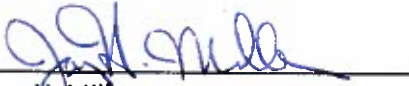
Other Than Full and Open Competition

1. **Contracting Activity:** Department of Veterans Affairs, VISN 11, 506 Ann Arbor-Michigan. Justification for other than full and open competition due to sole source requirement. 2237 #506-14-2-522-0246.
2. **Nature and/or Description of the Action Being Processed:** Emergent need to provide one (1) forklift battery for the forklift located at the VA Ann Arbor Healthcare System.
3. **Description of Supplies/Services Required to Meet the Agency's Needs:** Purchase and delivery of one (1) Forklift Battery for the forklift located at the Ann Arbor VA Healthcare System Offsite Warehouse. One (1) forklift battery item number 12-125-15, 24 Volt Industrial Battery Clark NPR 17. Estimate: \$4,244.25. Delivery date: 3/13/2014
4. **Statutory Authority Permitting Other than Full and Open Competition:**
 - () (1) Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements per FAR 6.302-1;
 - (X) (2) Unusual and Compelling Urgency per FAR 6.302-2;
 - () (3) Industrial Mobilization, Engineering, Developmental or Research Capability or Expert Services per FAR 6.302-3;
 - () (4) International Agreement per FAR 6.302-4
 - () (5) Authorized or Required by Statute FAR 6.302-5;
 - () (6) National Security per FAR 6.302-6;
 - () (7) Public Interest per FAR 6.302-7;

Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority): This battery is needed for an emergency request; the forklift unit at the VA Ann Arbor Healthcare System Offsite Warehouse is not operational due to a faulty battery. There is not a back unit to place into action at this time. This is causing a hardship on both staff located at the Warehouse and Staff at all Ann Arbor VA Healthcare Systems Units that are expecting packages from the Warehouse intake. This contractor has been tasked in previous transactions to purchase similar items in a timely manner to facilitate the Facilities immediate needs. The contractor has the battery needed for the forklift unit in stock and is a local merchant.

5. **Description of Efforts Made to ensure that offers are solicited from as many potential sources as deemed practicable:** Due to compatibility issues of the system other sources were not thought to be practical in this transaction. No other vendor was found to be active in SAMS.Gov
6. **Determination by the Contracting Officer that the Anticipated Cost to the Government will be Fair and Reasonable:** The price of the service is considered both fair and reasonable based on previous market research. and prices charged to the general public.

7. **Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:** Due the inactivity of other vendors for this product in SAMS and the urgent nature of this request, market research was not conducted.
8. **Any Other Facts Supporting the Use of Other than Full and Open Competition:** None
9. **Listing of Sources that Expressed, in Writing, an Interest in the Acquisition:**
Everything Battery, 25 Jackson Industrial Dr, Ann Arbor, MI 48103
10. **A Statement of the Actions, if any, the Agency May Take to Remove or Overcome any Barriers to Competition before Making subsequent acquisitions for the supplies or services required:** If requisition of this nature should occur, the market would be surveyed again to determine if there are any other vendors capable of meeting our needs.
11. **Requirements Certification:** I certify that the requirement outlined in this justification is a Bona Fide 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 and belief.


Jay H. Miller
Facilities management Officer (138)
Ann Arbor VA Healthcare System

3-12-14
Date

12. **Approvals in accordance with FAR 6.304**

- a. **Contracting Officer's Certification (required):** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Name
Title
Facility

Date

- b. **NCM/PCM (Required \$3K and above):** I certify the justification meets requirements for other than full and open competition.

Name
Network Contract Manager
VISN/PCA X

Date

Title
Facility

- c. **SAO (If over 500K):** I certify the justification meets requirements for other than full and open competition.

Name
Director
Service Area Office, East

Date

- d. **VHA HCA Review and Approval:** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and recommend approval (if over \$10million) or approve (\$500K to 10 million) for other than full and open competition.

Name
Chief Procurement and Logistics Officer
VHA Head of Contracting Activity (HCA)

Date

- e. **VA Deputy Senior Procurement Executive Approval (over \$10 million but not exceeding \$50 million):** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and approve for other than full and open competition.

C. FORD HEARD
Deputy Senior Procurement Executive (DSPE)
Office of Acquisition and Logistics
Department of Veterans Affairs

Date

- f. **VHA Senior Procurement Executive Approval (over \$50 million):** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and approve for other than full and open competition.

Jan R. Frye
Deputy Assistant Secretary for Acquisition and Logistics
Senior Procurement Executive (SPE)
Department of Veterans Affairs

Date