

DEPARTMENT OF VETERANS AFFAIRS

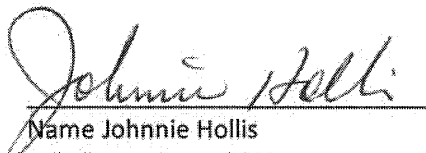
Justification and Approval

For

Other Than Full and Open Competition

1. **Contracting Activity:** Department of Veterans Affairs, VISN 16, CAVHS Medical Center
4300 West 7th Street Little Rock, AR 72205 598-14-2-723-0262
2. **Nature and/or Description of the Action Being Processed:** *The justification for the use of other than full and open competition is contained in FAR 6.302-2, unusual and compelling urgency.*
3. **Description of Supplies/Services Required to Meet the Agency's Needs:** *This purchase request is for the acquisition of a one-time repair of the GE Optima CT660 CT scanner in Radiology. The estimated value of this acquisition is \$110,000.00. The service will be provided by GE. Vendor will repair the GE CT scanner back to normal operating condition. The x-ray tube will need to be replaced in the scanner.*
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;
 - ☒ (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;
5. **Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority):** *This is an urgent and compelling emergency request. The delay in award of this contract would result in serious injury, financial or other, to the Government. The CT scanner is a diagnostic piece of equipment used in Radiology at CAVHS. The delay in the repair of this equipment causes Veteran's appointments to be cancelled or delayed. This causes a life threatening situation for the patient by delaying diagnoses. GE has the trained field engineers to perform the required repair. They also have the correct x-ray tube in stock needed to return our system to normal function. This emergent requirement came about when the Scanner became inoperable. Beginning 2/26/2014 all patients scheduled will be outsourced at an estimated daily cost of \$5,000.00. It is in the best interest of the Government that the VA process this request as soon as possible.*
6. **Description of Efforts Made to ensure that offers are solicited from as many potential sources as deemed practicable:** *None, The repair of the X-Ray tube is a proprietary part and GE has the expertise to repair the CT scanner as soon as possible. Other vendors were contacted to provide the X-ray tube, but they could not provide a compatible part in fit, form, and function.*

7. **Determination by the Contracting Officer that the Anticipated Cost to the Government will be Fair and Reasonable:** *The contracting officer has determined the cost to be fair and reasonable based on prior purchases of similar parts and services from manufacturers of other CT machines.*
8. **Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:** *The CT scanner is down and requires an x-ray tube replacement. According to the lead radiology tech, 10 patient exams are being canceled per day until repairs are made. A search of the internet found the X-ray tube to be a proprietary part of GE. This indicates that there are no "generic" X-ray tubes available for the repair.*
9. **Any Other Facts Supporting the Use of Other than Full and Open Competition:** *None*
10. **Listing of Sources that Expressed, in Writing, an Interest in the Acquisition:** *GE Medical Systems 1-800-437-1171*
11. **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:** *We will continue to monitor the open market for vendors who can perform required repairs.*
12. **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.*


Name Johnnie Hollis
Title Supervisory BESS
Facility CAVHS V16

2-24-2014
Date

13. **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.*

Jared L. Cariker
Contracting Officer
Jack C. Montgomery VAMC

Date

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

Jeff Farley
CHIEF, Division I Services Team
Network Contracting Office 16

Date

MEMORANDUM FOR RECORD

15 Jan 2013

SUBJECT: Delegation of Authority: Other Than Full and Open Competition, Network Contracting Office (NCO) 16

REFERENCE: Standard Operating Procedure (SOP), Other than Full and Open Competition (OFOC) Procurements, Department of Veterans Affairs, VHA Procurement Manual, Volume VI, Chapter VI, dated 01 November 2012.

1. Purpose: The Network Contracting Office (NCO) 16 Chiefs of Procurement and Contracting are hereby Delegated the Authority to sign for their facilities the Justifications in the referenced SOP. In the absence of the Chief of Purchasing and Contracting, the Deputy Network Contract Managers (DNCM) may sign the Justifications.

2. Policy: Effective immediately, the following approvals for the Justifications are implemented in regards to the referenced listed above:

DOLLAR VALUE	J&A SIGNATURES REQUIREMENT
> \$3K BUT < \$150K	OFFICE CHIEF
> \$150 K BUT <\$500K	QA, NCM

3. All other signatures referenced within the SOP remain the same.


AARON VILLALPANDO
NCO 16
NETWORK CONTRACT MANAGER