

DEPARTMENT OF VETERANS AFFAIRS

Justification and Approval

For

Other Than Full and Open Competition

1. **Contracting Activity:** Department of Veterans Affairs, VISN 11, *VANIHCS* Medical Center, Fort Wayne, IN 46805 610-14-3-176-0272
2. **Nature and/or Description of the Action Being Processed:** Service: Repair and place into first class condition, Radiographic Fluoroscopic System. M/N: Precision 500D. S/N:1001515WK4. GE Healthcare, 3000 N. Grandview Blvd., Waukesha, WI 53188.
3. **Description of Supplies/Services Required to Meet the Agency's Needs:** Required: Radiographic Tube P/N D2302R, Rotation Printed Circuit Board P/N: 5392132-2, UPS Relay, P/N: 2359191. Total: \$16,168.05, POP: 04/24/2014.
The Radiographic Tube is required to convert electrical energy in X-Radiation. The X-Radiation is used to create an image (X-Ray) to a film.
The Rotation PCB is used to create high levels of energy required to create the X-Radiation.
UPS Relay is required to shift from Normal Building power to Back-up power when the Normal power is interrupted for some reason.
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;
5. **Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority):** Essential repair required to preclude a substantial delay in patient care. General Electric is the Original Equipment Manufacturer with factory trained Field Service Engineers that can expedite repairs and minimize equipment down time. Veterans Administration Fort Wayne currently has an established Preventative Maintenance contract with GE Medical to maintain the Precision 500D Radiographic System, establishing extreme familiarity with the system and preventing further system down time and a delay in patient care.

6. **Description of Efforts Made to ensure that offers are solicited from as many potential sources as deemed practicable:** N/A. Compelling urgency to complete repairs and not impact patient care.
7. **Determination by the Contracting Officer that the Anticipated Cost to the Government will be Fair and Reasonable:** Based on past costs for the hourly rate and expedited X-Ray system parts and repairs in Radiology at VA Hospitals in VISN 11, the cost was determined to be fair and reasonable. The Indianapolis VA was quoted \$11,263.78 for the X-Ray tube alone in PO# 583-C12307 and the Saginaw VA was quoted \$11,541.25 for the X-Ray tube alone in PO# 655-C30091. The X-Ray tube line item in this emergency repair was estimated to cost \$10,800 (\$563 less than what it cost at the Indianapolis VA and \$741 less than what it cost at the Saginaw VA for their X-Ray tubes). The rotation circuit board was quoted to cost over \$1,920 in the past and GE Healthcare only quoted us \$1,536 for rotation circuit board that came with this repair. The hourly rate for labor/travel was quoted in the past to cost over \$2,100 per hour and GE Healthcare quoted \$1,688 per hour for this repair.
8. **Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:** None due to the urgent nature of the request.
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:** None
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:** None.
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.
(This signature is the requestor's supervisor, fund control point official, chief of service, someone with responsibility and accountability)

Name: Hammam Y. Hasan
Title: Chief, Biomedical Engineering
Facility: VA NIHCS

5/21/14
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.

Name
Title
Network 11 Contract Office

Date

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

Name
NCM/Supervisory Contract Specialist (as appropriate)
Network 11 Contract Office

Date

- c. **SAO(If over \$650K):** I certify the justification meets requirements for other than full and open competition.

Ricky L. Lemmon
SAO Director
Central Region

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 \$12.5 million) or approve (\$650K to \$12.5 million) for other than full and open competition.

NORBERT S. DOYLE
Chief of Procurement and Logistics Officer
VHA, Head of Contracting Activity

Date

- e. **VA Deputy Senior Procurement Executive Approval (over \$12.5 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

Date

Deputy Senior Procurement Executive (DSPE)

Office of Acquisition and Logistics

Department of Veterans Affairs

- 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

Date

Deputy Assistant Secretary for Acquisition and Logistics

Senior Procurement Executive (SPE)

Department of Veterans Affairs