

DEPARTMENT OF VETERANS AFFAIRS

Justification and Approval

For

Other Than Full and Open Competition

1. Contracting Activity:

Department of Veterans Affairs,
VISN 23 Contracting Office - Fargo, ND
2101 North Elm Street.
Fargo, ND 58102

P2237 #: 636-14-4-3062-0103

2. Nature and/or Description of the Action Being Processed: An Purchase Order will be awarded to procure Radiopharmaceuticals for patient imaging on a sole source basis.

3. Description of Supplies/Services Required to Meet the Agency's Needs: Radiopharmaceuticals for patient imaging. Thirty various end items are required to provide imaging services to veteran. The period of performance for this agreement is July 1st, 2014 through June 30th, 2015 with a total estimated value of \$228,000.00. (See attachment A for specific item details)

4. Statutory Authority Permitting Other than Full and Open Competition:

- (x) (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): Cardinal Health has a radiopharmaceutical pharmacy in the city of Des Moines capable of providing these items in accordance with the delivery requirements. Radiopharmaceuticals have a short half-life and must be delivered daily to the department. Add-ons must be delivered within 2.5 hours.

6. Determination by the Contracting Officer that the Anticipated Cost to the Government will be Fair and Reasonable: Historical pricing will be utilized in the determination of fair and reasonable pricing for the Government.

7. **Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:** Research was performed and no other company is capable of providing these resources within the time restraints required by the nuclear medical department.
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:** None.
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:** It is VISN 23's and the VHA's intention that every contract be awarded on a competitive basis. Future procurement will be procured using fair opportunity if possible.
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.

Amy DoBraska
SUPERVISORY HEALTH SYSTEM SPECIALIST - IMAGING
VA Central Iowa Health Care System

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.

Jesse Rheault
Contracting Officer
NCO 23 – Fargo, ND

Date

- b. **NCM/PCM/DESIGNEE:** 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.

Scott Petrin
Facility Contract Manager
NCO 23 – Fargo, ND

DATE

Attachment A – Estimated Quantities for 12 months

CLIN	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tc99m Biliary*	63	EA	\$58.40	\$3,679.20
2	Tc99m MAA (dose)	20	EA	\$35.69	\$713.80
3	Tc99m MDP (dose)	169	EA	\$43.33	\$7,322.77
4	Tc99m Sestamibi (dose) (generic)	44	EA	\$95.55	\$4,204.20
5	Tc99m uCi/mCi Sources (dose)	4	EA	\$18.68	\$74.72
6	Tc99m MAG 3*	(dose)	EA	\$292.57	\$292.57
7	Tc99m pertechnetate(dose)	29	EA	\$47.12	\$1,366.48
8	Thallium-201 (per mci)	16	EA	\$38.33	\$613.28
9	Tc99m Linearity (per mci)	663	EA	\$1.50	\$994.50
10	Gallium-67 (per mci)*	1	EA	\$81.00	\$81.00
11	1-123-200 uCi Caps (dose)*	103	EA	\$95.78	\$9,865.34
12	In-111 WBC's (dose)*,**	1	EA	\$1909.60	\$1,909.60
13	Tc99m Sulfur Colloid (dose)*	55	EA	\$105.96	\$5,827.80
14	Tc99m SC Gastric Empty (dose)*	22	EA	\$105.96	\$2,331.12
15	1-131 TX caps (1-6 mCi) = \$223.31 Each addl mCi over 6 mCi = \$24.18	729	EA	\$20509.95	20509.95
16	Xenon (XE) 133-20mCi (dose)*	18	EA	\$176.17	\$3,171.06
17	Ultra-Tag (dose)*,**	11	EA	\$133.30	\$1,466.30
18	Tc Tetrofosim (dose)*	1157	EA	\$100.20	\$115,931.40
19	Tc Ceretec WBC (dose)*,**	10	EA	\$1909.60	\$19,096.00
20	OctreoScan (dose)*,**	6	EA	\$3185.60	\$19,113.60
21	PYP Vial (dose)**	15	EA	\$55.35	\$830.25
22	PYTest (dose)*,**	2	EA	\$177.10	\$354.20
23	In-DTPA (dose)*,**	0	EA	\$1931.82	\$0
24	Co-57 flood (SFL24R-057-15M)*,**	0	EA	\$2,674.29	\$0
25	Dose Calibrator (Capintec CRC 25R)*,**	0	EA	\$6,595.00	\$0
26	Survey Meters (Recalibration)**	1	EA	\$206.80	\$206.80
27	Sealed Source Inventory/Leak**	2	EA	\$92.40	\$184.80
28	DC-Accuracy and Linearity**	2	EA	\$163.05	\$326.10

29	Emergency Weekday: 7:30 a.m. to 5:00 p.m. Delivery to be made within 2 1/2 hours from time of telephone request	1 free Each addl	EA TRIP	\$24.95	\$6,998.48
30	Emergency Weeknight, Weekend, Holiday delivery: Not to exceed 2 1/2 hours from the time of telephone request to delivery.	1	EA TRIP	\$209.00	\$209.00
31	TOTAL ESTIMATED ANNUAL COST				\$227,674.32