

Department of Veterans Affairs		SMALL BUSINESS PROGRAM AND CONTRACT BUNDLING REVIEW		OSDBU CONTROL NUMBER							
CONTRACTING ACTIVITY AND PROGRAM OFFICE DATA											
1A. CONTRACTING ACTIVITY Program Contracting Office (PCO) East			1B. ADDRESS (Include Street, City, State and Zip Code) 201 Hay Street Suite 305 Fayetteville NC 28301								
1C. TELEPHONE NUMBER (Including Area Code) 910-482-5199			1D. CONTRACTING POINT OF CONTACT NAME AND EMAIL ADDRESS Shamike Bethea shamike.bethea@va.gov shamike.bethea@va.gov								
2A. NAME AND ADDRESS OF PROGRAM OFFICE North East Consolidated Patient Account Center (NECPAC) 1700 S Lincoln Avenue Building 2 Lebanon, PA 17042-7529			2B. PROGRAM MANAGER NAME AND EMAIL ADDRESS Brian Misheck brian.misheck@va.gov								
3. REVIEW TYPE <input checked="" type="checkbox"/> INITIAL <input type="checkbox"/> MODIFICATION											
PROCUREMENT DATA											
4. DESCRIPTION OF SUPPLIES OR SERVICES Insurance Identification and Verification Services for NECPAC for six (6) months		5. EST. DOLLAR VALUE <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">A. BASE YEAR</td> <td style="width:50%; text-align: center;">B. TOTAL</td> </tr> <tr> <td style="text-align: center;">\$433,296.00</td> <td style="text-align: center;">\$433,296.00</td> </tr> </table>		A. BASE YEAR	B. TOTAL	\$433,296.00	\$433,296.00	6A. NAICS AND SIZE STD. 541211 /\$20.5 Million		6B. PSC R499	
A. BASE YEAR	B. TOTAL										
\$433,296.00	\$433,296.00										
7. SOLICITATION NUMBER VA734-15-AP-0009		8. PERFORMANCE PERIOD 04/01/2015 - 09/30/2015		9. EST RELEASE DATE 04-01-2015		10. EST AWARD DATE 04-01-2015					
11. PROPOSED METHOD OF PROCUREMENT (Check all that apply) <input checked="" type="checkbox"/> SOLE SOURCE <input type="checkbox"/> SET-ASIDE <input type="checkbox"/> PARTIAL SET-ASIDE <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SDVO SB <input type="checkbox"/> HUBZONE <input checked="" type="checkbox"/> UNRESTRICTED-INSUFFICIENT SMALL BUSINESS (Attach justification) <input type="checkbox"/> VOSB <input type="checkbox"/> 8(a) <input checked="" type="checkbox"/> FEDERAL SUPPLY SCHEDULE (FSS) NAME/# GS-23F-0150R <input type="checkbox"/> WOSB <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MULTIPLE AWARD CONTRACT, TYPE/# 520 15 <input type="checkbox"/> EDWOSB <input type="checkbox"/> OTHER (Affiliate, Ability One, etc.) </div> </div>											
12. MARKET RESEARCH/PUBLICATION EFFORTS <input type="checkbox"/> POSTED FCO <input type="checkbox"/> SOURCES SOUGHT <input type="checkbox"/> DSBS <input type="checkbox"/> RFI <input type="checkbox"/> FBO <input type="checkbox"/> VIP <input checked="" type="checkbox"/> GSA EBUY <input checked="" type="checkbox"/> SAM <input type="checkbox"/> FPDS			13. MARKET RESEARCH RESPONSES (Actual Number) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SDVO SB <input type="checkbox"/> VOSB <input type="checkbox"/> WOSB/EDWOSB <input type="checkbox"/> SDB/8a <input type="checkbox"/> HUBZONE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> OTHER </div> </div>								
14. IPT REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		15. PCR ASSIGNED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		16. BUNDLING CHECKLIST REQUIRED? (Attach VA Form 2268a) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		17. SUBCONTRACTING PLAN REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
PROCUREMENT HISTORY											
18. WAS ITEM PREVIOUSLY AWARDED? <input checked="" type="checkbox"/> YES (Complete 19-23) <input type="checkbox"/> NO (Skip to item 24)		19A. CONTRACTOR NAME AND ADDRESS Integriguard, LLC DBA HMS Federal 1121 N. 102 Court Suite 202 Omaha NE 68164-3629		19B. BUSINESS TYPE <input type="checkbox"/> SDVO SB <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> OTHER <input type="checkbox"/> VOSB <input type="checkbox"/> WOSB <input type="checkbox"/> HUBZONE <input type="checkbox"/> SDB/8a <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> LARGE BUSINESS							
20. DOLLAR VALUE \$433,340.00		21. PERIOD OF PERFORMANCE 07/17/2014 - 12/31/2015		22. NAICS/SIZE STD. 541211 /\$20.5 Million		23. PROCUREMENT METHOD Sole Source					
24. COMMENTS The previous contract was awarded to Integriguard, LLC under GS-23F-0150R VA730-14-F-0139 for six mo base and three (3) one month option periods. Task Orders were awarded for a six month base for \$433,340.00 (07/17/2014 - 12/31/2014) and three (3) one month option periods for a total of \$72,216 (01/01/2015 - 03/31/2015). A six (6) month transition contract is requested for period of April 1, 2015 through September 30, 2015 while the IDIQ is being awarded.											
COORDINATION/CONCURRENCES											
25. CONTRACTING OFFICER (Print), SIGNATURE Nefertiti McDonald NEFERTITI MCDONALD 322962 Vonda Barton, NECPAC Director 454517				DATE SIGNED							
26. HEAD OF CONTRACTING ACTIVITY (HCA) OR DELEGATE (Print), SIGNATURE Cassandra Dowdell, acting Director of Contracting				DATE SIGNED							
27. SMALL BUSINESS LIAISON (Print), SIGNATURE Nefertiti McDonald				DATE SIGNED							
28. VA OSDBU REPRESENTATIVE (Print), SIGNATURE (Attach narrative documenting reasons for non-concurrence and recommendations) <input type="checkbox"/> CONCUR <input type="checkbox"/> NON-CONCUR				DATE SIGNED							
29. SUBCONTRACTING GOALS (%) <input type="checkbox"/> SDVO SB <input type="checkbox"/> VOSB <input type="checkbox"/> HUBZONE <input type="checkbox"/> SDB <input type="checkbox"/> WOSB <input type="checkbox"/> SB											
30. NAME AND EMAIL ADDRESS OF SBA PCR (If assigned):				31. OTHER APPROVING AUTHORITY (as required):		DATE SIGNED					