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| <b>Department of Veterans Affairs</b>   |   | <b>SMALL BUSINESS PROGRAM AND<br/>CONTRACT BUNDLING REVIEW</b>   |  | OSDBU CONTROL NUMBER   |                 |
| <b>CONTRACTING ACTIVITY AND PROGRAM OFFICE DATA</b>   |   |  |  |  |                 |
| 1A. CONTRACTING ACTIVITY<br>NCO23 Black Hills Contracting Office  |   |  | 1B. ADDRESS (Include Street, City, State and Zip Code)<br>113 Commanche Street<br>Fort Meade<br>SD 57741   |  |                 |
| 1C. TELEPHONE NUMBER (Including Area Code)<br>605 720 6812  |   |  | 1D. CONTRACTING POINT OF CONTACT NAME AND EMAIL ADDRESS<br>philip flinders<br>philip.flinders@va.gov   |  |                 |
| 2A. NAME AND ADDRESS OF PROGRAM OFFICE<br>VAMC Minneapolis<br>One Veterans Drive<br>attn: Jennifer Gerstein<br><br>Minneapolis MN 55417   |   |  | 2B. PROGRAM MANAGER NAME AND EMAIL ADDRESS<br>Jennifer gerstein<br>jennifer.gerstein@va.gov  |  |                 |
|   |   |  | 3. REVIEW TYPE<br><input checked="" type="checkbox"/> INITIAL <input type="checkbox"/> MODIFICATION  |  |                 |
| <b>PROCUREMENT DATA</b>   |   |  |  |  |                 |
| 4. DESCRIPTION OF SUPPLIES OR SERVICES<br>Annual Service/support of Hardware, software, licenses to support VISN23 Dictaphone services... Ratification Action   |   | <b>5. EST. DOLLAR VALUE</b>  |  | 6A. NAICS AND SIZE STD.<br>811219 /\$20.5 Million  | 6B. PSC<br>H299 |
|   |   | A. BASE YEAR<br>\$246,944.00   | B. TOTAL<br>\$238,572.00   |  |                 |
| 7. SOLICITATION NUMBER<br>VA263-16-Q-0307   | 8. PERFORMANCE PERIOD<br>11 month   | 9. EST RELEASE DATE<br>02-26-2016  |  | 10. EST AWARD DATE<br>03-26-2016   |                 |
| 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   |   |  |  |  |                 |
| <input type="checkbox"/> SDVOSB <input type="checkbox"/> HUBZONE <input type="checkbox"/> UNRESTRICTED-INSUFFICIENT SMALL BUSINESS (Attach justification)<br><input type="checkbox"/> VOSB <input type="checkbox"/> 8(a) <input type="checkbox"/> FEDERAL SUPPLY SCHEDULE (FSS) NAME/# _____<br><input type="checkbox"/> WOSB <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MULTIPLE AWARD CONTRACT, TYPE/# _____<br><input type="checkbox"/> EDWOSB <input type="checkbox"/> OTHER (Affiliate, Ability One, etc.) _____ |   |  |  |  |                 |
| 12. MARKET RESEARCH/PUBLICATION EFFORTS<br><input type="checkbox"/> POSTED FCO <input type="checkbox"/> SOURCES SOUGHT <input type="checkbox"/> DSBS <input type="checkbox"/> RFI <input checked="" type="checkbox"/> FBO<br><input type="checkbox"/> VIP <input type="checkbox"/> GSA EBUY <input checked="" type="checkbox"/> SAM <input checked="" type="checkbox"/> FPDS  |   |  | 13. MARKET RESEARCH RESPONSES (Actual Number)<br>_____ SDVOSB    _____ VOSB    _____ WOSB/EDWOSB    _____ SDB/8a<br>_____ HUBZONE    _____ SMALL BUSINESS <input checked="" type="checkbox"/> LARGE BUSINESS    _____ OTHER  |  |                 |
| 14. IPT REQUIRED?<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO  | 15. PCR ASSIGNED?<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO                            | 16. BUNDLING CHECKLIST REQUIRED? (Attach VA Form 2268a)<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |  | 17. SUBCONTRACTING PLAN REQUIRED?<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                 |
| <b>PROCUREMENT HISTORY</b>  |   |  |  |  |                 |
| 18. WAS ITEM PREVIOUSLY AWARDED?<br><input checked="" type="checkbox"/> YES (Complete 19-23)<br><input type="checkbox"/> NO (Skip to item 24)   | 19A. CONTRACTOR NAME AND ADDRESS<br>Nuance Communications Incorporated<br>1 Wayside Road<br><br>Burlington MA 01803 |  | 19B. BUSINESS TYPE<br><input type="checkbox"/> SDVOSB <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> OTHER<br><input type="checkbox"/> VOSB <input type="checkbox"/> WOSB <input type="checkbox"/> HUBZONE<br><input type="checkbox"/> SDB/8a <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> LARGE BUSINESS |  |                 |
| 20. DOLLAR VALUE<br>\$173,153.02  | 21. PERIOD OF PERFORMANCE<br>04/01/2015   | 22. NAICS/SIZE STD.<br>811219 /20.5 million  |  | 23. PROCUREMENT METHOD<br>Simplified Acq   |                 |
| 24. COMMENTS<br>Support action for two (2) year service agreement. P03 Justification and Approval of Single Source issued and attached. Proprietary Hardware/Software and a total of 280 licenses utilized VISN wide Purchase History amassed for this service and supplier recorded since February 2008 at an extended expenditure of: \$2.486 million Ratification period performance 04/01/2015 - 02/28/2016   |   |  |  |  |                 |
| <b>COORDINATION/CONCURRENCES</b>  |   |  |  |  |                 |
| 25. CONTRACTING OFFICER (Print), SIGNATURE<br><b>Amanda J. Hildreth</b>   |   |  |  | DATE SIGNED<br><b>2/22/2016</b>  |                 |
| 26. HEAD OF CONTRACTING ACTIVITY (HCA) OR DELEGATE (Print), SIGNATURE   |   |  |  | DATE SIGNED  |                 |
| 27. SMALL BUSINESS LIAISON (Print), SIGNATURE   |   |  |  | DATE SIGNED  |                 |
| 28. VA OSDBU REPRESENTATIVE (Print), SIGNATURE<br>(Attach narrative documenting reasons for non-concurrence and recommendations) <input type="checkbox"/> CONCUR <input type="checkbox"/> NON-CONCUR  |   |  |  | DATE SIGNED  |                 |
| 29. SUBCONTRACTING GOALS (%)<br>____ SDVOSB    ____ VOSB    ____ HUBZONE    ____ SDB    ____ WOSB    ____ SB  |   |  |  |  |                 |
| 30. NAME AND EMAIL ADDRESS OF SBA PCR (If assigned):  |   |  | 31. OTHER APPROVING AUTHORITY (as required):   |  | DATE SIGNED     |