

**LIMITED SOURCES JUSTIFICATION**

**ORDER >\$150,000**

**FAR PART 8.405-6**

**Acquisition Plan Action ID:** VA258-16-AP-4065

This acquisition is conducted under the authority of the Multiple Award Schedule Program. The material or service listed in par. 3 below is sole source, therefore, consideration of the number of contractors required by FAR Subpart 8.4 – Federal Supply Schedules, is precluded for the reasons indicated below.

**Restricted to the following source:** Mobile Sterilizer Processing System (MSPS) unit, plus ancillary service and equipment for the support of the MSPS unit

Manufacturer/Contractor: Mobile Medical International Corporation (MMIC)  
Manufacturer/Contractor POC & phone number: Rick Cochran, 800-748-2322  
Mfgr/Contractor Address: 2176 Portland Street, St. Johnsbury, VT 05819  
Dealer/Rep address/phone number: Not applicable

☒ The requested material or service represents the minimum requirements of the Government.

**(1) AGENCY AND CONTRACTING ACTIVITY:**

Department of Veterans Affairs  
NCO 18 – Phoenix  
777 E Missouri Avenue  
Phoenix, AZ 85014  
18

**VISN:**

**(2) NATURE AND/OR DESCRIPTION OF ACTION BEING APPROVED:** This procurement is for Phoenix VA Health Care System (PVAHCS) and the type of contract contemplated is firm fixed price (FFP), with a base month and two one-month options.

**(3) (a) A DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET THE AGENCY'S NEED:**

This procurement is for the lease of a Mobile Sterile Processing System (MSPS) unit, plus ancillary service and equipment for the support of the MSPS unit. The MSPS unit is fitted with two Getinge 633HC Vacuum/Gravity Steam Sterilizers, two Getinge 8668 Washer/Disinfector, one Ultrasonic Cleaner and a 3-Bay Sink. Ancillary services include the commissioning and decommissioning of the MSPS unit, generator maintenance and installation of ancillary equipment. Ancillary equipment includes the following: a mobile water solutions trailer to provide hot water and water conditioning; two booster pumps to provide sufficient pressure; two 500 kilowatt (kW) generators; two 1200 gallon double lined fuel tanks; and diesel fuel for fuel tanks.

**(b) ESTIMATED DOLLAR VALUE:**



**(c) REQUIRED DELIVERY DATE:** June 27, 2016

**(4) IDENTIFICATION OF THE JUSTIFICATION RATIONALE (SEE FAR 8.405-6), AND IF APPLICABLE, A DEMONSTRATION OF THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATIONS TO PROVIDE THE REQUIRED SUPPLY OR SERVICE. FAR 8.405-6(a)(1)(i)(A) An urgent and compelling need exists, and following the ordering procedures would result in unacceptable delays:** The Phoenix VA Health Care

System is requesting the EMERGENCY lease for of a mobile sterilization processing trailer. A floor renovation will be taking place in the existing Sterile Process Service (SPS) area beginning the first week of July 2016. The estimated time to complete the floor renovation is one month. A mobile sterilization processing trailer is required in order to sustain operations within the facility while the floor renovation is being conducted in the SPS area. SPS sterilizes all the instruments needed for the various clinics throughout the hospital. This procurement would allow SPS the means to continue operations. Without the mobile unit, the facility will be required to divert Veterans to other community hospitals throughout the duration of the renovation period. The potential costs to divert Veterans to community hospitals for emergent care is estimated at \$80,000.00 per day.

**(5) DESCRIBE WHY YOU BELIEVE THE ORDER REPRESENTS THE BEST VALUE CONSISTENT WITH FAR 8.4 TO AID THE CONTRACTING OFFICER IN MAKING THIS BEST VALUE DETERMINATION:** A search was performed on the Federal Procurement Data System (FPDS) for awards made to MMIC in the past three years that have a description stating it is a lease of a mobile unit.

Task Order #	Effective Date – Completion Date	Task Order Price	Estimated Monthly Cost
VA247-14-F-0801	2/11/14 – 4/30/14	\$238,496.46	
VA248-15-F-0455	11/18/14 – 1/31/15	\$479,300.71	
VA259-14-F-5881	9/25/14 – 7/27/15	\$631,638.46	

The estimated monthly cost for this proposed action [REDACTED], which may or may not include ancillary equipment and services that were not provided in the historical task orders. If only the required MSPS and ancillary service of commissioning and decommissioning is ordered, the task order would be [REDACTED]. Based on historical price range and price of this task order, the proposed price represents the best value to the Government.

**(6) DESCRIBE THE MARKET RESEARCH CONDUCTED AMONG SCHEDULE HOLDERS AND THE RESULTS OR A STATEMENT OF THE REASON MARKET RESEARCH WAS NOT CONDUCTED:** Market research was performed by reviewing all of the 33 Contractors' Term & Conditions/Pricelist listed under Federal Supply Classification (FSC) Schedule 23 V – Automotive Superstore, Category 190 05 – Special Vocation Vehicles and Attachments. Only MMIC offered mobile sterilization processing capabilities. Due to the urgent and compelling need identified in paragraph 4, further market research was not performed.

**(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:** Any delay in award of this task order may result in potential costs to divert Veterans to community hospitals for emergent care, which is estimated at \$80,000.00 per day.

**(8) A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS THAT LED TO THE RESTRICTED CONSIDERATION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES IS MADE:** NCO 18 will consider if there is a need to award a blanket purchase agreement for the leasing of mobile sterile processing units.

**(9) 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. I understand that processing of this limited sources justification restricts consideration of Federal Supply Schedule contractors to fewer than the number required by FAR Subpart 8.4.

HECTOR L.  
DEJESUS  
167762

Digitally signed by HECTOR L.  
DEJESUS 167762  
DN: dc=gov, dc=va, o=internal,  
ou=people,  
0.9.2342.19200300.100.1.1=hector.de  
jesus@va.gov, cn=HECTOR L.  
DEJESUS 167762  
Date: 2016.06.02 14:30:30 -07'00'

Hector L. DeJesus  
Acting Chief, Sterile Processing Service  
Phoenix VA Health Care System

**a. CONTRACTING OFFICER'S CERTIFICATION (required):** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Douglas Crowley  
446500

Digitally signed by Douglas Crowley 446500  
DN: dc=gov, dc=va, o=internal, ou=people,  
0.9.2342.19200300.100.1.1=douglas.crowley@va.gov,  
cn=Douglas Crowley 446500  
Date: 2016.06.04 08:52:22 -07'00'

Douglas Crowley  
Branch Chief, NCO 18

**b. Director of Contracting/DESIGNEE:** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

BONNY J PAYNE 182475

Digitally signed by BONNY J PAYNE 182475  
DN: dc=gov, dc=va, o=internal, ou=people,  
0.9.2342.19200300.100.1.1=bonny.payne@va.gov, cn=BONNY J  
PAYNE 182475  
Date: 2016.06.21 08:06:53 -07'00'

Kelly M. Griego  
Acting Deputy Director of Contracting, NCO 18