

**LIMITED SOURCES JUSTIFICATION**

**ORDER >\$150,000**

**FAR PART 8.405-6**

Acquisition Plan Action ID: VA777-16-AP-0082

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: Provide original manufacturer's name for material or contractor's name for service.

Manufacturer/Contractor: Favor Tech Consulting, LLC

Manufacturer/Contractor POC & phone number: Benjamin Lin, (301)468-0797

Mfg./Contractor Address: 7400 Beaufont Springs D Ste 300, Richmond, VA 23225

Dealer/Rep address/phone number: \_\_\_\_\_

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

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

Department of Veterans Affairs  
Employee Education System  
1 Jefferson Barracks Rd.  
St. Louis, Mo 63125

**VISN:**

PCOE – ST. Louis  
11152 South Towne Sq.  
St. Louis, MO 63123

**(2) NATURE AND/OR DESCRIPTION OF ACTION BEING APPROVED:**

This is a request for approval of a sole source contract to Favor Tech Consulting, LLC for development of a data consolidation strategy. This is a new firm-fixed price delivery order against the contractor's GSA Schedule contract GS-35-F-340AA.

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

This system and its component services are used to developed a data consolidation strategy; build, test and deploy an EES Enterprise Dashboard. To support the data analytics and reporting requirements of VHA EES staff and environment. Provide Content Management support to MyEES Portal, Virtual Medical Center, Business Intelligence Suite (BIS).

EES mission is to honor America's Veterans by providing exceptional education and training that supports excellences in Veterans health care. This mission supports the Assistant Deputy Undersecretary for Health for Workforce Services' Human Capital Lifecycle Model strategic initiative.

**(b) ESTIMATED DOLLAR VALUE:** \$998,270.56

**(c) REQUIRED DELIVERY DATE:** June 15, 2016 – September 23, 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. (CHECK ALL THAT APPLY AND COMPLETE)**

Specific characteristics of the material or service that limit the availability to a sole source (unique features, function of the item, etc.). The application was developed by Favor Tech Consulting LLC. This is a highly specialized, complex endeavor which is collapsing 200 different databases, in different locations with different owners into one common, scalable, enterprise, Business Intelligence system. This requires IT subject matter experts (SME's), high level software developers and engineers, senior database architects, as well as big data analytics SMEs. Favor Tech has the prior contract VA777-15-P-0254 that was completed on June 3, 2016. Favor Tech Consulting is the creator of the original database and it will not be feasible or cost effective for another contractor to provide upgrade services to the database. This contract is essential to add additional services and features until the Innovative Cell contract is in place. A new contractor would result in substantially more dollars and time than furthering this effort with Favor Tech.

A patent, copyright or proprietary data limits competition. The proprietary data is: (If FAR 8.405-6(a)(2)iii before posting. Do not include specific proprietary data. Only mention the type of equipment, procedure, etc. to show that proprietary supplies or services are being procured.)

These are "direct replacements" parts/components for existing equipment.

The material/service must be compatible in all aspects (form, fit and function) with existing systems presently installed/performing. Describe the equipment/function you have now and how the new item/service must coordinate, connect, or interface with the existing system.

The new work is a logical follow-on to an original Federal Supply Schedule order provided that the original order was placed in accordance with the applicable Federal Supply Schedule ordering procedures. The original order must not have been previously issued under sole source or limited source procedures.

An urgent and compelling need exists, and following the ordering procedures would result in unacceptable delays.

**(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:**

The Contracting Officer anticipates cost will be considered fair and reasonable in accordance with FAR 8.404(d). There will be no increase in pricing from the previous contract and the proposed pricing includes additional discounts over and beyond pricing listed on Favor Tech's GSA schedule.

---

---

---

**(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 conducted with vendors via GSA ebuy. Favor Tech Consulting is the only vendor that can provide the services that are needed.

---

---

---

---

---

---

---

**(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:**

---

---

---

**(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:**

---

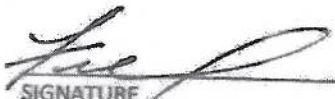
---

---

---

---

**(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. *(This signature is the requestor's supervisor, fund control point official, chief of service or someone with responsibility and accountability.)*



SIGNATURE

Franklin Espinal  
NAME

Management Analyst  
TITLE

6-14-16

DATE

VHA Employee Education System  
SERVICE LINE/SECTION

FACILITY

(10)

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

Linda D. Eley  
187249

Digitally signed by Linda D. Eley 187249  
DN: cn=Linda D. Eley, o=Internal, ou=people,  
c=US, email=Linda.Eley@va.gov,  
serial=187249,  
date=2016.06.14 16:27:29 -0400

CONTRACTING OFFICER/DESIGNEE'S SIGNATURE

DATE

Linda Eley, Contracting Officer

PCOE-ST. LOUIS, MO

NAME AND TITLE

FACILITY

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

Daphne P.  
Jackson  
420915

Digitally signed by Daphne P. Jackson  
420915  
DN: cn=Daphne P. Jackson,  
o=Internal, ou=people,  
c=US, email=Daphne.P.Jackson@va.gov,  
serial=420915,  
date=2016.06.15 15:46:11 -0400

SIGNATURE

DATE

Daphne P. Jackson

Acting Director of Contracting  
Program Contracting Office East (PCO East)

HIGHER LEVEL APPROVAL (Required For orders over \$700,000):

c. **VHA SAO HCA REVIEW AND APPROVAL (over \$700,000 to \$13.5 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 restricting consideration of the Federal Supply Schedule contractors to fewer than the number required by FAR Subpart 8.4

JOSEPH MALETTA 1347841

Digitally signed by JOSEPH MALETTA 1347841  
DN: dc=gov, dc=va, o=internal, ou=people,  
0.9.2342.19200300.100.1.1--joseph.maletta@va.gov, cn=JOSEPH MALETTA  
1347841  
Date: 2016.06.15 16:51:15 -0400

Joseph Maletta  
VHA Head of Contracting Activity (HCA)

DATE