

Attachment B: Request for Sole Source Memo Format

DEPARTMENT OF VETERANS AFFAIRS
Justification and Approval
For
Other Than Full and Open Competition

1. **Contracting Activity:** Department of Veterans Affairs, VISN 12, 578 Medical Center
Department of Veterans Affairs, Great Lakes Acquisition Center, 5000 W National Avenue Bldg 5, Milwaukee WI 53295
2. **Nature and/or Description of the Action Being Processed:** Justification and approval for other than full and open competition for a sole source requirement for station number 578. Procurement will proceed on a sole source basis.
3. **Description of Supplies/Services Required to Meet the Agency's Needs:** The following supplies are required for Dialysis: (109733)Bicarbonate Concentrate 720 gram, (101025) Hemodialysis Double Needle.
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;
5. **Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority):** The current Dialysis System at Hines with the Phoenix System. The Phoenix System will not operate with any other blood cartilage of lines, or Bicart Supplies, except those supplies by Gambro Renal Products.
6. **Description of Efforts Made to ensure that offers are solicited from as many potential sources as deemed practicable:** None
7. **Determination by the Contracting Officer that the Anticipated Cost to the Government will be Fair and Reasonable:** Supplies are currently manufactured and distributed by Gambro. We have been paying the same price for these supplies for several years. We would have to replace the current Phoenix Hemodialysis System to be able to open this up for competition. Paying to replace the system would not be cost effective at this time.
8. **Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:** Phoenix Hemodialysis System is a registered trademark of Gambro.
9. **Any Other Facts Supporting the Use of Other than Full and Open Competition:** Phoenix Hemodialysis System is a registered trademark of Gambro.
10. **Listing of Sources that Expressed, in Writing, an Interest in the Acquisition:** Phoenix Hemodialysis System is a registered trademark of Gambro.

11. 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: None.

12. 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.
(This signature is the requestor's supervisor, fund control point official, chief of service, someone with responsibility and accountability)

Mary Obodzinski
Name
Title: Program Analyst
Facility: Hines - Medicine

10/05/2011
Date

13. Approvals in accordance with FAR 6.304 This part if filled out by Contracting Staff as part of the Justification

a. Contracting Officer's Certification: (required) I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Grant Niemann
Name: Grant Niemann
Title: Purchasing Agent
Facility: GLAC

10/5/11
Date

b. NCM/PCM: I certify the justification meets requirements for other than full and open competition.

Linda Krysiak
Linda Krysiak
Network Contract Manager/Designee
VISN 12

10-5-11
Date