

LIMITED SOURCES JUSTIFICATION

ORDER >\$150,000

FAR PART 8.405-6

Acquisition Plan Action ID: VA69D-16-AP-4634

This acquisition is conducted under the authority of the Multiple Award Schedule Program. The material or service listed in par. 3 below is a Brand Name, 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:

Manufacturer/Contractor: Steris Corporation

Manufacturer/Contractor POC & Phone Number: David Gracely – 708-710-1894

Manufacturer/Contractor Address: 5960 Heisley Road, Mentor, OH 44060-1834

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

(1) AGENCY AND CONTRACTING ACTIVITY:

Department of Veterans Affairs
Great Lakes Acquisition Center
115 South 84th Street
Milwaukee, WI 53214
VISN: 12

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

Justification for Sole Source procurement for the Captain James A. Lovell Federal Health Care Center (FHCC) requirement of Washers and Sterilizers, i/a/w FAR 8.405-6.

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

Reliance® Vision® Single-Chamber Washer/Disinfector with Steam Heat, 200 – 208V, 60Hz, 3 Phase (Item No. FH05072) – Quantity: 2

AMSCO® 400 26 x 37.5 x 48 Pre-vacuum Single Hinge Recessed, 1-Wall LH Steam 208V / 240V (Item No. SR2222211011) – Quantity: 2

(b) ESTIMATED DOLLAR VALUE: \$413,482.65

(c) REQUIRED DELIVERY DATE: 8/31/2016

(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.

Specific characteristics of the material or service that limit the availability to the sole source (unique features, function of the item, etc.). Describe in detail why only the source providing the brand name only are suggested sources to furnish the requirements to the exclusion of other sources.

Captain James A. Lovell FHCC currently uses Steris Washers and Sterilizers throughout the entire campus to wash and sterilize dental and surgical instruments. Due to the current equipment, on the east campus, surpassing its life cycle and constantly being repaired, the need for new equipment is present. This requirement supports the Navy dental mission and is the life blood of the Navy recruiting process, and is considered to be a zero fail mission. FHCC cannot afford equipment failures at this site due to lack of backup capacity. VHA Directive 2009-031 requires standardization. Steris equipment is used throughout FHCC, and with staff rotating throughout the facility, it would not be cost effective for the Government to replace the requirement for the sole purpose of purchasing a different brand of equipment, which would exhaust a lot of time and money for re-training. FHCC staff has been trained on the Steris equipment in the other areas of FHCC and are competent to provide patient care using the Steris machines.

- A patent, copyright or proprietary data limits competition. The proprietary data is:
- 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.

Due to the zero fail mission of the US Navy Command a urgent need exists. This requirement, for the Steris washers and sterilizers, is for the Dental Clinic at FHCC, where all recruits are seen, approximately 40,000 recruits pass through yearly. Any delay in dental care to recruits, will delay the recruit in graduating and being ready for deployment, hence zero fail mission.

(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:

i/a/w FAR 8.405-1 GSA has already determined the prices of supplies and fixed-price services, and rates for services offered at hourly rates, under schedule contracts to be fair and reasonable. Therefore, ordering activities are not required to make a separate determination of fair and reasonable pricing.

(6) DESCRIBE THE MARKET RESEARCH CONDUCTED AMONG SCHEDULE HOLDERS AND THE RESULTS OR A STATEMENT OF THE REASON MARKET RESEARCH WAS NOT CONDUCTED:

Ability One website search was conducted; Ability One does not provide the required product.
UNICOR website search was conducted; UNICOR does not provide the required product.

NAC search conducted, the results indicate that the requirement can be fulfilled utilizing

a mandatory NAC contract. The requirement is available from one source:

- Steris Corporation (Other Than Small Business), Contract Number V797D-60613.

(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:

N/A

(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:

N/A

(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.

SIGNATURE

Paul Lyman – Supervisor, Equipment Management Division, Logistics Department
Captain James A. Lovell Federal Health Care Center

(10) APPROVALS IN ACCORDANCE WITH THE VHAPM, Volume 6, Chapter VI: OFOC SOP:

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

SIGNATURE

Alea Barnes - Branch Chief-Equipment Team / Contracting Officer
NCO-12 Great Lakes Acquisition Center