

**FAR 8 - JUSTIFICATION FOR LIMITING SOURCES <\$150K**

**Acquisition Plan Action ID:558-17-1-322-0001**

1. **Agency and Contracting Activity:** Department of Veterans Affairs, VISN 06, Durham Medical Center in support of the Greenville HCC.

**2. Description of Action:**

Nature:  New Requirement  Follow-on Order  
 Mod to Existing Order Number      Insert task/delivery order no.

Order against:  FSS Contract Number: SPM2D1-09-D8314 / VA797P-6029B

Name of Proposed Contractor: Siemens Healthcare  
Street Address: 51 Valley Stream Pkwy  
City, State, Zip: Malvern, PA 19355  
Phone: (919) 468-7457

Name of Proposed Contractor:  
Street Address:  
City, State, Zip:  
Phone:

**3. Description of Supplies or Services:**

The estimated value of the proposed action is \$ 132,996.00

The current contract for maintenance agreement was awarded on 10/01/2015 expiring on 9/30/2016. Maintenance agreement is to cover the following equipment located at the Greenville HCC :  
Magnetom Aera 400-446442  
ECO Chiller 400-446448  
Medrad Spectris Solaris 400-446447

**4. Authority:**

**ORDER AGAINST FSS:** Authority of the Multiple Award Schedule Program, Title III of the Federal Property and Administrative Services Act of 1949 (41 USC 251, et seq.); Title 40 USC 501, Services for Executive Agencies; and Section 803 of the National Defense Authorization Act of 2002 (PL 107-107) and implemented by [FAR 8.405-6](#). Mark the applicable exception:

Chapter VI: Other Than Full and Open Competition (OFOC) SOP  
Attachment 1: Justification for Limiting Sources \$3.5K up to \$150K

An urgent and compelling need exists, and following the procedures would result in unacceptable delays([FAR 8.405-6\(a\)\(1\)\(i\)\(A\)](#));

Only one source is capable of providing the supplies or services required at the level of quality required because the supplies or services are unique or highly specialized; ([FAR 8.405-6\(a\)\(1\)\(i\)\(B\)](#))

In the interest of economy and efficiency, the new work is a logical follow-on to an original Federal Supply Schedule order and the original order was placed in accordance with the applicable Federal Supply Schedule ordering procedures. **The original order was not previously issued under sole-source or limited-sources procedures.** ([FAR 8.405-6\(a\)\(1\)\(i\)\(C\)](#))

5. **Rational/explanation to support cited authority:** Equipment is highly technical and only OEM authorized dealers have the knowledge and expertise to maintain and repair this equipment. Sole Source letter is attached.
6. BRAND NAME ONLY: This buy is estimated to exceed \$25,000 and this documentation will be posted along with the RFQ on e-Buy, as required by [FAR 8.405-6\(b\)\(3\)](#).
7. Note that this determination satisfies the requirements of [FAR 8.405-6](#). The requirement to prepare a written justification [IAW FAR 6.303](#) does not apply to Federal Supply Schedules.

Miriam LeMaitre  
Contract Specialist  
Date: \_\_\_\_\_

Darryl Person  
Contracting Officer/Designee  
Date: \_\_\_\_\_