

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: _____