

DEPARTMENT OF VETERANS AFFAIRS

Justification and Approval

For

Other Than Full and Open Competition

1. **Contracting Activity:** Department of Veterans Affairs, VISN 4, Wilkes-Barre, PA Medical Center 1111 East End Boulevard, Wilkes-Barre, PA 18711. Justification for Other than Full and Open Competition in reference to VA purchase request number: 693-12-2-179-0113.
2. **Nature and/or Description of the Action Being Processed:** Justification and approval for other than full and open competition for a new firm fixed price contract to be awarded for a Stellant Dual Injector and corresponding software packages from Medrad.
3. **Description of Supplies/Services Required to Meet the Agency's Needs:** Purchase of a Stellant Dual Injector and software packages; Dual Flow, Extravasation Detection, P3T Cardiac, P3T Abdomen and Certegra Integration. Grand estimated total of acquisition is \$100,745.40.
4. **Statutory Authority Permitting Other than Full and Open Competition:** FAR 6.302-1 – Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements. 41 USC § 253(g), as implemented by FAR 6.302.
5. **Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority):** Present contrast injectors in the hospital are Medrad. Should there be downtime, contrast studies cannot be performed. Back injector is required for continuation of services. Software packages will enhance applications of all injectors currently in use. Applications include weight based dosing which is soon to become a requirement for all imaging departments. In addition, the certegra integration allows for record keeping of radiology informatics as required by regulatory agencies.
6. **Description of Efforts Made to ensure that offers are solicited from as many potential sources as deemed practicable:** Requirements are brand name as current infusion pumps are Medrad. Additional pump by same vendor will allow for continuity of protocols and utilization of software packages across pumps used in all modalities.
7. **Determination by the Contracting Officer that the Anticipated Cost to the Government will be Fair and Reasonable:** The requirements include a back up infusion pump as well as additional software programs such as weight based dosing, radiology informatics applications and cardiac CTa software that will be applied to all Medrad infusion pumps currently in use throughout Imaging Service.
8. **Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:** Unable to locate any other specific infusion pumps and software that will be compatible with existing imaging equipment.

9. **Any Other Facts Supporting the Use of Other than Full and Open Competition:** Purchase of back up infusion pump to eliminate down time as well as software packages utilized by several modalities within one service.

10. **Listing of Sources that Expressed, in Writing, an Interest in the Acquisition:** None

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.

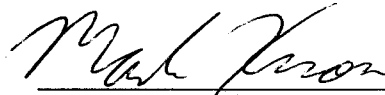
Dawn Vigna
Name

Supervisor, Imaging Service
Wilkes-Barre Veterans Affairs Medical Center

4-6-12
Date

13. Approvals in accordance with FAR 6.304

- a. **Contract Specialist Certification (required):** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.


Name Mark Knorr
Title Contract Specialist
Facility WBUAMC, PA


4/6/12
Date

- b. **VISN/PCA QA (Required \$3K and above):** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Name
Title
Facility

Date

NCM/PCM (Required \$3K and above): I certify the justification meets requirements for other than full and open competition.


Name Ross D. Brown
For Network Contract Manager
VISN/PCA 4

4/6/12
Date

- c. **SAO QA (If over 500K):** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Name
Title
Facility

Date

- d. **SAO (If over 500K):** I certify the justification meets requirements for other than full and open competition.

Name
Director
Service Area Office, East

Date

- e. **VHA HCA Review and Approval:** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and recommend approval (if over \$10million) or approve (\$500K to 10 million) for other than full and open competition.

Name
Chief Procurement and Logistics Officer
VHA Head of Contracting Activity (HCA)

Date

VA Deputy Senior Procurement Executive Approval (over \$10 million but not exceeding \$50 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 other than full and open competition.

Iris B. Cooper
Deputy Senior Procurement Executive (DSPE)
Office of Acquisition and Logistics
Department of Veterans Affairs

Date

- f. **VHA Senior Procurement Executive Approval (over \$50 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 other than full and open competition.

Jan R. Frye
Deputy Assistant Secretary for Acquisition and Logistics
Senior Procurement Executive (SPE)
Department of Veterans Affairs

Date