

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

Acquisition Plan Action ID: VA262-17-AP-4537

1. Agency and Contracting Activity: Department of Veterans Affairs, VISN 22, West Los Angeles Medical Center. Purchase request number 691-17-2-5090-1186.

2. Description of Action:

Nature: ☒ New Requirement ☐ Follow-on Order
☐ Mod to Existing Order Number

Order against: ☒ FSS Contract Number: **GS-07F-5535P**

Name of Proposed Contractor: Translogic Corporation
Street Address: 10825 E 47TH AVE
City, State, Zip: DENVER, CO 80239-2913
Phone: (303) 371-7770

3. Description of Supplies or Services:

The estimated value of the proposed action is **\$77,352.00**

This procurement is to install and connect a pneumatic tube station to the existing pneumatic tube system at the medical center. The contractor will manufacture, install and connect the tube station in the new blood bank clinic to the existing Translogic Pneumatic Tube System supporting other portions of the medical center to enable the rapid transport of supplies and materials.

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:

☐ 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\(a\)\(1\)\(i\)\(B\)](#)) or

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

☐ 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: A search in GSA eBuy of category 56, Buildings and Building Materials/Industrial Services and Supplies, subcategory 357-99, Introduction of New Services and Products related to Warehouse Equipment and Supplies identified 8 potential vendors. I contacted representatives from each of the vendors. Translogic is the manufacturer and sole distributor of their system. Their hardware and software are proprietary and available from no other sources. Other systems are not compatible with the Translogic system.

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.

PETER KIM
Contract Specialist
Date: March 23, 2017

FRANCISCO CELIS
Contracting Officer
Date: March 23, 2017