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

Acquisition Plan Action ID: 509-17-3-5095-0004	
1. Agency and Contracting Activity Norwood VA Medical Center (CN	v: Department of Veterans Affairs, VISN 7, Charlie IVAMC), Augusta, Georgia.
2. Description of Action:	
Nature: New Requirement Mod to Existing Order	Follow-on Order Number Insert task/delivery order no.
Order against: FSS Contract Nur	mber:
Name of Proposed Contractor: Street Address: City, State, Zip: Phone:	Special Pathogens Laboratory, LLC 1401 Forbes Ave. Ste 401 Pittsburgh, PA 15219 (412) 281-5335
3. Description of Supplies or Service	ces:
The estimated value of the proposed a	ction is <u>\$ 2935.00</u>
-	ting. To collect, process, submit and report results of d by Monday 04/17/2017 with results by Friday
4. Authority:	
Federal Property and Administrative S 501, Services for Executive Agencies:	of the Multiple Award Schedule Program, Title III of the Services Act of 1949 (41 USC 251, et seq.); Title 40 USC and Section 803 of the National Defense Authorization nented by FAR 8.405-6. Mark the applicable exception:
An urgent and compelling unacceptable delays(FAR 8.40	need exists, and following the procedures would result in $0.5-6(a)(1)(i)(A)$;
<i>,</i>	e of providing the supplies or services required at the level supplies or services are unique or highly specialized;

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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:

Due to recent death of patient (April 3,2017) who tested positive for legionella antigen, an emergent, one-time testing is needed to clear any areas of the hospital where exposure may have occurred. Testing has to occur on Monday, April 17, 2017.

- **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 <u>IAW FAR 6.303</u> does not apply to Federal Supply Schedules.

Sebastian R.
Anderson 1044
Di: dc-gov, dc-va, o=internal, ou=people, 0,92342.19200300.100.1.1=sebastian a. anderson 191044
Di: dc-gov, dc-va, o=internal, ou=people, 0,92342.19200300.100.1.1=sebastian a. anderson@va.gov, cn-Sebastian R. Anderson 911044
Date: 2017.04.1914:10:50-04/00′ Sebastian Anderson

Contract Specialist Date: 4/19/2017

Laurinda N. Millage 187269

Digitally signed by Laurinda N.
Millage 187269
DN: dc=gov, dc=va, o=internal,
ou=people,
0.9.2342.19200300.100.1.1=laurinda.
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Millage 18726
Date: 2017.04.19 16:15:01 -04'00'

Laurinda Millage Contracting Officer/Designee Date: _____

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