

Attachment 1: Request for Limited Sources Memo Format

**LIMITED SOURCES JUSTIFICATION**  
**ORDER >\$3,000**  
**FAR PART 8.405-6**

2237 Transaction # or Vista Equipment Transaction #: 506-12-1-1527-0010

This acquisition is conducted under the authority of the Multiple Award Schedule Program. The material or service listed in par. 3 below is sole source, therefore, consideration of the number of contractors required by FAR Subpart 8.4 -- Federal Supply Schedules, is precluded for the reasons indicated below.

Restricted to the following source: Provide *original manufacturer's name* for material or contractor's name for service. (If a sole source manufacturer distributes via dealers, *ALSO* provide dealer information.)

Manufacturer/Contractor: Phillips Healthcare, Contract #V797P-6011B  
Manufacturer/Contractor POC & phone number: Bashar Rida, 418-708-5942  
Mfgr/Contractor Address: 22100 Bothell Everett Hwy, WA 98021

The requested material or service represents the minimum requirements of the Government.

(1) AGENCY AND CONTRACTING ACTIVITY: Department of Veterans Affairs  
VISN: 11

(2) NATURE AND/OR DESCRIPTION OF ACTION BEING APPROVED:

Full service coverage on the Philips Brilliance CT Scanner and workstation, Digital Diagnostic X Ray system and Chest system, Brilliance Big Bore CT imaging system, Pinnacle PROS Server, Eleva diagnostic, Brilliance 64 slice CT Scanner, Multidiagnostic Eleva w/flat detector, at the Ann Arbor VA Medical Center.

(3) (a) A DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET THE AGENCY'S NEED:

Full service coverage on the Philips Brilliance CT Scanner and workstation, Digital Diagnostic X Ray system and Chest system, Brilliance Big Bore CT imaging system, Pinnacle PROS Server, Eleva diagnostic, Brilliance 64 slice CT Scanner, Multidiagnostic Eleva w/flat detector, and at the Ann Arbor VA Medical Center. The estimated value of this acquisition is \$876,640.00.

(b) ESTIMATED DOLLAR VALUE: \$ 876,640.00

(c) REQUIRED DELIVERY DATE: 4/1/2012

**(4) IDENTIFICATION OF THE JUSTIFICATION RATIONALE (SEE FAR 8.405-6), AND IF APPLICABLE, A DEMONSTRATION OF THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATIONS TO PROVIDE THE REQUIRED SUPPLY OR SERVICE.**

Specific characteristics of the material or service that limit the availability to a sole source (unique features, function of the item, etc.). Describe in detail why only this suggested source can furnish the requirements to the exclusion of other sources.

The Engineering Department is requesting labor, material and equipment to provide service full service coverage on the Philips Brilliance CT Scanner and workstation, Digital Diagnostic X Ray system and Chest system, Brilliance Big Bore CT imaging system, Pinnacle PROS Server, Eleva diagnostic, Brilliance 64 slice CT Scanner, Multidiagnostic Eleva w/flat detector, which includes planned maintenance, priority response for service, software updates and other services described in the manufacture maintenance specification. Only the original manufacturer is able to maintain this complex and delicate equipment that is an integral part of the facility.

A patent, copyright or proprietary data limits competition. The proprietary data is:

These specialty medical devices use proprietary software that precludes any other vendor from maintaining this equipment. Only the OEM, Philips Healthcare, is able to service these devices.

These are "direct replacements" parts/components for existing equipment.

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The material/service must be compatible in all aspects (form, fit and function) with existing systems presently installed/performing. Describe the equipment/function you have now and how the new item/service must coordinate, connect, or interface with the existing system.

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The new work is a logical follow-on to an original Federal Supply Schedule order provided that the original order was placed in accordance with the applicable Federal Supply Schedule ordering procedures. The original order must not have been previously issued under sole source or limited source procedures.

An urgent and compelling need exists, and following the ordering procedures would result in unacceptable delays.

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**(5) DESCRIBE WHY YOU BELIEVE THE ORDER REPRESENTS THE BEST VALUE CONSISTENT WITH FAR 8.4 TO AID THE CONTRACTING OFFICER IN MAKING THIS BEST VALUE DETERMINATION:**

These services are reasonable based on historical pricing for these services, FY 11 Purchase Order 506-C11022 for \$718,912, and the established negotiated contract V797P-6011B that was completed at the NAC. NAC has negotiated these special high tech medical equipment contracts to assist the field in getting these services and the NAC contract price has been determined to be fair and reasonable.

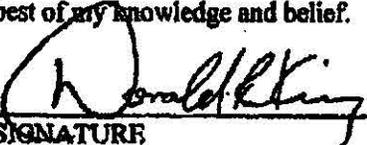
**(6) DESCRIBE THE MARKET RESEARCH CONDUCTED AMONG SCHEDULE HOLDERS AND THE RESULTS OR A STATEMENT OF THE REASON MARKET RESEARCH WAS NOT CONDUCTED:**

FSS schedules and the Internet were searched, no other Vendors perform service on Philips High tech medical devices other than the OEM.



**HIGHER LEVEL APPROVAL: (REQUIRED \$3K and above)**

b. NCM/PCM/DESIGNEE: I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

  
SIGNATURE

4/2/12  
DATE

Donald R. King  
NCO 11 NCM

**HIGHER LEVEL APPROVAL: (Required For orders over \$500,000):**

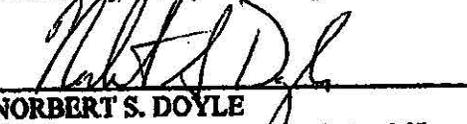
c. SAO: I certify the justification meets requirements for restricting consideration of Federal Supply Schedule contractors to fewer than the number required by FAR Subpart 8.4.

  
SIGNATURE

4/17/12  
DATE

Ricky L. Lemmon  
Acting SAO Director, Central Region

d. VHA HCA REVIEW AND APPROVAL (over \$500,000 to \$10 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 restricting consideration of the Federal Supply Schedule contractors to fewer than the number required by FAR Subpart 8.4

  
NORBERT S. DOYLE

4/23/12  
DATE

Chief of Procurement and Logistics Officer  
VHA, Head of Contracting Activity



**DEPARTMENT OF VETERANS AFFAIRS**  
**Office of Acquisition and Logistics**  
National Acquisition Center  
P.O. Box 78  
Hines, IL 60141

October 13, 2011

In Reply Refer To: 001AL-A2-3a

Department of Veterans Affairs  
VA Ann Arbor Health Care System  
2215 Fuller Road (54C)  
Ann Arbor, MI 48105  
Attn: Ms. Kristina L. Gandy

**Subject: Delegation of Authority**

**Ms. Kristina L. Gandy is delegated as an ordering authority against contract V797P-6011B with Phillips Medical Systems North America, 22100 Bothell-Everett Highway, Bothell, WA 98041. This authority is granted on a one-time basis to order medical equipment imaging maintenance services. Brand name justification and order administration is your responsibility.**

**The task order number assigned for your use is V797P-6011B-V034. Please be sure to cite this task order number in your order, which must be placed directly to Phillips.**

**A copy of the task order must be emailed to:**

**Paul Mueller at email address: Paul.Mueller@va.gov**

**The contractor representative, Ms. Judi McGee, can be contacted at (425) 908-2053, or by fax at (425) 458-0492. A copy of this delegation must be provided to the contractor with the order.**

**Should you have any questions regarding this letter feel free to contact Paul Mueller at (708) 786-4381.**

**Steven A. Thomas**  
Director  
National Contract Service