DEPARTMENT OF VETERANS AFFAIRS

Justification and Approval (J&A) For Other Than Full and Open Competition (>\$150K)

Acquisition Plan Action ID: VA246-17-AP-9173

- 1. <u>Contracting Activity</u>: Department of Veterans Affairs, VISN 6, VA Asheville Medical Center, Network Contracting Office 6 (NCO 6), Purchase Request number 637-17-3-7010-0050.
- 2. Nature and/or Description of the Action Being Processed: This procurement action is for the purchase of Brand Name Only A-Dec Dental Examination Chairs and related equipment, procured in accordance with FAR 13.5 Simplified Procedures for Certain Commercial Items and specifically FAR 13.501 Special Documentation Requirements, where acquisitions conducted under Simplified Acquisition Procedures are exempt from the requirements of FAR Part 6, but still require a justification using the format of FAR 6.303-2.
- 3. <u>Description of Supplies/Services Required to Meet the Agency's Needs</u>: The facility has a requirement to purchase A-Dec brand dental examination chairs, and related equipment. The equipment to be procured includes eleven (11) A-Dec 511 Dental Examination Chairs, the A-Dec 532 Traditional Delivery System, the A-Dec 551 Assistant's Instrumentation, the A-Dec 421 Doctor's Stool and the A-Dec 422 Assistant's Stool. Installation will be provided. The IGE for this action is \$[REDACTED] for complete delivery and installation.
- **4.** Statutory Authority Permitting Other than Full and Open Competition: The authority for applying the Simplified Procedures for Commercial Items of FAR 13.5 is 41 U.S.C. 1901 and is implemented by for restricting competition on this procurement via FAR 13.106-1(b)(2).
- 5. Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority): The facility has a requirement to purchase A-Dec brand dental examination chairs, and related equipment, to replace existing chairs that have aged beyond their service life. The facility has kept one (1) of its existing A-Dec chairs. Given the value of the facility's existing spare parts inventory, the remaining chair, and Biomedical Staff's knowledge of the A-Dec brand of dental chair, the facility will re-procure brand name only equipment, manufactured by A-Dec Inc. (DUNS: 009617473), to match existing equipment.
- **6.** <u>Description of Efforts Made to ensure that offers are solicited from as many potential sources as deemed practicable</u>: An FBO sources sought was used to identify potential sources.
- 7. <u>Determination by the Contracting Officer that the Anticipated Cost to the Government will be Fair and Reasonable</u>: Competition will ensure that the price for brand name only equipment is fair and reasonable.

OFOC SOP Revision 05
Original Date: 03/22/11
Revision 05 Date: 05/02/2016

VA Asheville Medical Center

Network Contracting Office 6

- 8. <u>Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:</u> An FBO sources sought, communications with manufacturers' representatives, and communications with requiring facility staff were used.
- 9. Any Other Facts Supporting the Use of Other than Full and Open Competition: None.
- 10. Listing of Sources that Expressed, in Writing, an Interest in the Acquisition: The following companies responded to the FBO sources sought: Webco Dental (DUNS: 013554608), Blue Marble Medical (DUNS: 969007405), Peter Christian, LLC (DUNS: 809712441), Webster & Associates, Inc. (DUNS: 803878453), Veterans Healthcare Supply Solutions (DUNS: 964899483), JLS Medical Products Group, LLC (DUNS: 079203685), Stripes Medical, LLC (DUNS: 080204009), MBG Integrated Solutions (DUNS: 964798834), and R&M Government Services (DUNS: 968339148).
- 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 for this action.
- **13.** <u>Approvals in accordance with the VHAPM, Volume 6, Chapter VI: OFOC SOP</u>. This part if filled out by Contracting Staff as part of the Justification
 - a. <u>Contracting Officer or Designee's Certification (required)</u>: I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

_[REDACTED]		
Gregory Evans	Date	
Branch Chief, Supply Team 2		

b. <u>Director of Contracting / Designee (Required over\$150K but not exceeding \$700K):</u> I certify the justification meets requirements for other than full and open competition.

OFOC SOP Revision 05
Original Date: 03/22/11
Revision 05 Date: 05/02/2016

FBO Combined Synopsis/Solicitation VA246-17-Q-1126 Solicitation Attachment A – Redacted Brand Name Only Justification

_[REDACTED]		
(Designee)	Date	
Director of Contracting		
NCO 6		

OFOC SOP Revision 05 Original Date: 03/22/11 Revision 05 Date: 05/02/2016