

LIMITED SOURCES JUSTIFICATION

ORDER >\$150,000

FAR PART 8.405-6

Acquisition Plan Action ID: VA250-17-AP-10479

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: STRYKER CORPORATION/STRYKER INSTRUMENTS
4100 E Milham Ave
Portage, MI, 49002-9704
Contract POC: Kenny Stiverson, 844-795-4688

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

(1) AGENCY AND CONTRACTING ACTIVITY: Department of Veterans Affairs, NCO10/VISN10, Indianapolis VA Medical Center, 1481 W. 10th Street Indianapolis, IN 46202. 2237: 553-17-3-063-0150.

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

The objective of this procurement is to provide the Service with Stryker System 7 power sets to be used for surgical procedures in Orthopedic, Podiatry, Plastics and Vascular Services at the VAMC. The current system is antiquated and faulty, and supplies and services are no longer provided by the manufacture to maintain the equipment owned by the Government. The Service is in the process of hiring additional surgeons and the equipment will allow the VAMC to increase veteran access to care.

(3) (a) A DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET THE AGENCY'S NEED:
Delivery is needed by 08/17/2017.

0001	System 7 Sagittal Saw, 8.00, EA	[REDACTED]
0002	System 7 Dual Trigger Rotary Drill Handpiece, 16.00, EA	[REDACTED]
0003	System 7 Reciprocating Saw, 8.00, EA	[REDACTED]
0004	1/4" Keyed Chuck, 8.00, EA	[REDACTED]
0005	Hudson/Modified Trinkle Attachment, 8.00, EA	[REDACTED]
0006	Hudson Attachment, 8.00, EA	[REDACTED]
0007	AO Small Attachment, 8.00, EA	[REDACTED]
0008	Triathlon Driver, 8.00, EA	[REDACTED]
0009	Pin Collet (2.0-3.2mm), 8.00, EA	[REDACTED]
0010	System 7 4HP Insert Tray/container, 8.00, EA	[REDACTED]
0011	SmartLife Large Aseptic Kit, 10.00, EA	[REDACTED]
0012	Universal Battery Chagerm 2.00, EA	[REDACTED]

(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. (CHECK ALL THAT APPLY AND COMPLETE)

Chapter VI: Other Than Full and Open Competition (OFOC) SOP
Attachment 2: Request for Limited Sources Justification Format >\$150K

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.

This instrumentation is to be used with existing equipment in the OR for clinical competency, standardization and caseload. Stryker is the only manufacture of this product to meet the standardization. The sets cannot be mixed by different vendors. Any unacceptable delays that might occur would present delay in care and extended wait times for patient procedures.

A patent, copyright or proprietary data limits competition. The proprietary data is:
(If FAR 8.405-6(a)(2) iii before posting. Do not include specific proprietary data. Only mention the type of equipment, procedure, etc. to show that proprietary supplies or services are being procured.)

N/A

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

N/A

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.

These drill sets will replace the current instruments that are being phased out by the manufacture. However, the new instruments are compatible with Government owned equipment which will facilitate cost savings for the medical center. It would be very un-economical to replace the associated equipment.

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.

N/A

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

N/A

(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:

Prices for these items have already been negotiated by the VA's National Acquisition Center; therefore, the procurement represents the best value for the VA as the Governments buying power has been leveraged to ensure best value.

(6) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:

N/A

(7) A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS THAT LED TO THE RESTRICTED CONSIDERATION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES IS MADE:

Stryker was contacted by phone and email. Conversations validate that the sole vendor, and manufacturer, capable of supplying the necessary equipment/instruments that meet the Service's requirement is Stryker. GSA advantage and GSA Library was queried and it is determined that no other distributors/dealers exist on V797D – 40196 capable of supplying the deliverables (See line 22. List of participating dealers (if applicable): Not Applicable).

(8) 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. I understand that processing of this limited sources justification restricts consideration of Federal Supply Schedule contractors to fewer than the number required by FAR Subpart 8.4. *(This signature is the requestor's supervisor, fund control point official, chief of service or someone with responsibility and accountability.)*

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