

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

**Requirement or RFQ Number:** Sensitive Document Destruction (90 Day Bridge)

**1. Description of Action:**

Nature: ☒ New Requirement ☐ Follow-on Order  
☐ Mod to Existing Order Number      Insert task/delivery order no.

Order against: ☒ FSS Contract Number: GS-25F-0011M

Pricing: ☒ Firm-Fixed Price ☐ Time & Materials ☐ Cost Type

Funds: ☐ OMA ☐ Other Funds:      Insert funds type here

Name of Proposed Contractor:      SHRED-IT USA INC.  
Street Address:                      850 E Gude Dr. Ste H  
City, State, Zip:                      Rockville, MD 20850-1387  
Phone:                                      513-699-0830

**2. Description of Supplies or Services:**

The estimated value of the proposed action is \$20,470.60

The Charlie Norwood VA Medical Center requires a 90-day bridge for sensitive document destruction services for multiple locations. Requesting sole source procurement due to urgent and compelling need. This service is needed to provide urgent continuous services due to protest and while the long-term contract is being finalized.

**3. 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 \$3K 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:

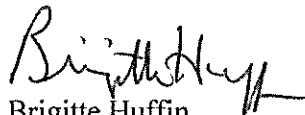
Suggested source is the vendor who is currently performing the services under the expiring contract and is already in place to continue with the services requested until the long-term contract can be put into place. Utilizing this vendor will cause no delay in services since they already have their equipment in place.

1. 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).
2. 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.

JACQUETT  
A O. WHITE  
1399244

Jacquetta O. White  
Contract Specialist  
Date: \_\_\_\_\_

Digitally signed by JACQUETTA  
O. WHITE 1399244  
DN: cn=jacquetta.o.white, o=internal,  
ou=people,  
c=US, email=jacquetta.o.white@va.gov,  
cn=JACQUETTA O. WHITE  
1399244  
Date: 2017.09.01 13:35:09 -0400

  
Brigitte Huffin  
Contracting Officer  
Date: 9/1/2017