

**LIMITED SOURCES JUSTIFICATION**

**ORDER >\$150,000**

**FAR PART 8.405-6**

**Acquisition Plan Action ID:** VA256-17-AP-8496

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: Mississippi Power Company

Manufacturer/Contractor POC & phone number: Brent Kirkpatrick, 228-865-5901

Mfgr/Contractor Address: 2326 Telephone Rd, Pascagoula, MS 39567

Dealer/Rep address/phone number: Same

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

**(1) AGENCY AND CONTRACTING ACTIVITY:**

Department of Veterans Affairs

400 Veterans Ave

Biloxi, MS 39531

**VISN:**

Network Contracting Office (NCO) 16

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

This will be a new firm-fixed price sole source utility contract that is needed to install a comprehensive Energy Management System and implement the Arc Flash design for the VA Gulf Coast Veterans Health Care System, Biloxi, MS. Mississippi Power Company is the only utility source in this geographical area available to work on the system.

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

The requirement is for this study is shown in the statement of work, at a total cost of \$647,071.00. These services require that Mississippi Power Company furnish all labor, tools, materials, equipment, and supervision necessary to provide/install a comprehensive Energy Management System and implement the results Arc Flash Study as shown in the statement of work. All work shall be in strict compliance with the National Electrical Code. This will allow the office of Facilities Management Service to be prepared in the case of emergency power failures.

**(b) ESTIMATED DOLLAR VALUE:** \$647,071.00

**(c) REQUIRED DELIVERY DATE:** 120 Calendar days after Issuance of Notice to Proceed

**(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)**

☒ 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.

Mississippi Power Company is uniquely qualified to provide these serves to the VA Gulf Coast Veterans Health Care System based upon the following: They are the only electrical service provider in this geographical area under the GSA Areawide Public Utilities Contract No. GS-OOP-15-BSD-1136 to provide Electric and Energy Management Services.

It was determined under FAR 5.202(a)(5) that the proposed contract action is for utility services other than telecommunications services and only one source is available.

☐ 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.)

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

☐ 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.

☐ 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.

**(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:**

Mississippi Power Company is uniquely qualified to provide these serves to the VA Gulf Coast Veterans Health Care System based upon the following: They are the only electrical service provider in this geographical area under the GSA Areawide Public Utilities Contract No. GS-OOP-15-BSD-1136 to provide Electric and Energy Management Services.

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

Mississippi Power Company is the only provider in this geographical area under the GSA Areawide Public Utilities Contract No. GS-00P-15-BSD-1136.

**(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:**

None

**(8) 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:**

N/A

**(9) 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.)*

SIGNATURE

Jay D. Tripp

NAME

520 – Gulf Coast Veterans Health Care System

FACILITY

DATE

Chief, Engineering

TITLE

Engineering Service (138)

SERVICE LINE/SECTION

**(10) APPROVALS IN ACCORDANCE WITH THE VHAPM, Volume 6, Chapter VI: OFOC SOP:** *This part if filled out by Contracting Staff as part of the Justification*

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

**a. CONTRACTING OFFICER'S CERTIFICATION (required):** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

\_\_\_\_\_  
CONTRACTING OFFICER/DESIGNEE'S SIGNATURE

\_\_\_\_\_  
DATE

MARK A. WESSON, CONTRACTING OFFICER  
NAME AND TITLE

NCO 16 BILOXI VAMC  
FACILITY

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

\_\_\_\_\_  
SIGNATURE

August 22, 2017  
DATE

AARON VILLALPANDO  
NAME

NCO 16 Director of Contracting

## Market Research Report

**Note:** This template is not required to be uploaded into eCMS for actions under \$1M. However, COs must ensure supporting documentation is uploaded to support a decision not to set-aside an action for SDVOSB/VOSB.

<b>Date:</b>	August 8, 2017
<b>Purchase Request/2237 Number:</b>	520-17-3-5301-0031
<b>Description of requirement:</b>	Project 520-17-123 Install Metering Biloxi
<b>Period of Performance:</b>	120 Calendar days after receipt of Notice to Proceed
<b>Estimated Value:</b>	\$569,032.00
<b><u>Product Service Code (PSC) - Federal Supply Codes (FSC):</u></b>	Y1NZ
<b><u>NAICS Code:</u></b>	221122
<b><u>Size Standard for NAICS:</u></b>	1,000 employees

### Market Research Findings:

**Per PPM 2016-05 Implementation of the Veterans First Contracting Program as a Result of the U.S. Supreme Court Decision:** 38 U.S.C. § 8127 is mandatory, not discretionary and its text requires the Department to **apply the Rule of Two to all contracting determinations; The Rule of Two contracting procedures in 38 U.S.C. § 8127(d) are not limited to those contracts necessary to fulfill the Secretary's goals under § 8127(a); and 38 U.S.C. § 8127(d) applies to orders placed against the Federal Supply Schedules (FSS).**

<b>Supplies (Mandatory IAW <a href="#">FAR 8.002</a>):</b>	<b>Results from Market Research:</b>
(1) VA inventories including the VA supply stock program ( <a href="#">41 CFR 101-26.704</a> ) and VA excess:	Not Applicable
(2) Excess from other agencies ( <a href="#">FAR 8.002</a> ):	Not Applicable
(3) *Federal Prison Industries (FPI) (See <a href="#">VAAR 808.603 Purchase Priorities</a> ) <b>*VA COs may purchase supplies and services produced or provided by FPI from eligible service disabled veteran-owned small businesses and veteran-owned small businesses</b> , in accordance with procedures set forth in subpart <a href="#">819.70</a> , without seeking a waiver from FPI, in accordance with 38 U.S.C. 8128, Small business concerns owned and controlled by veterans: Contracting priority	Not Applicable
(4) <a href="#">Supplies from Ability One - (VA AbilityOne Procurement List for Supplies/Services)</a> ( <a href="#">FAR 8.002</a> ): <i>However, VA COs shall, <b>prior to adding any new</b> VA requirements to the Procurement List, conduct market research, apply the VA Rule of Two to consider <a href="#">Vendor Information Pages (VIP)</a> verified service-disabled veteran-owned small businesses (SDVOSBs) and veteran-owned small businesses (VOSBs) as required in 38 U.S.C. 8127 and implemented in <a href="#">subpart 819.70</a>.</i>	Not Applicable
(5) <a href="#">Wholesale supply sources</a> such as stock programs of the GSA (see 41 CFR 101-26.3), the Defense Logistics Agency (see 41 CFR 101-26.6), the Department of Veterans Affairs (see 41 CFR 101-26.704 ( <a href="#">VA Subsistence Items</a> ), and military inventory control points.	Not Applicable
(6) <a href="#">Prime Vendor</a> and <a href="#">National Contracts/BPAs</a> : Reference <a href="#">CPL&amp;O Memo dated 23Aug16, Subj: Mandatory Use of Prime Vendor Distribution Contracts and National Contracts</a> ): It is VHA's policy that any item(s) that is/are available in prime vendor formularies/catalogs, it is mandatory in VHA that any such item(s) will be "ordered"/acquired through the prime vendor. It is also VHA's policy that items available on national contracts/BPAs that are not available via prime vendor distribution networks will <b>be acquired by placing appropriate orders</b> against these national contracts. Such orders will only be placed by properly warranted COs or properly trained Ordering Officers appointed by the appropriate CO. <b>In cases where an Ordering Officer has been appointed, orders placed are not competitive contracting actions</b>	Not Applicable

<p><b>subject to the requirements of 38 U.S.C. 8127.</b> In cases where OO appointments are NOT available, the appropriate <b><u>CO must make a determination as to whether the Rule of Two applies</u></b> (see the <b><u>Decision Tree Tool</u></b> to assist with the determination).</p>	
<p><b>Services (Mandatory IAW <u>FAR 8.002</u>):</b></p>	<p><b>Results from Market Research:</b></p>
<p>(1) Services that are on the <u>Procurement List</u> maintained by the Committee for Purchase From People Who Are Blind or Severely Disabled (see <u>subpart 8.7</u>). <b>Note:</b> VA COs shall, <b>prior to adding any new</b> VA requirements to the Procurement List, conduct market research, apply the <i>VA Rule of Two</i> to consider <u>VIP</u> verified SDVOSBs) and VOSBs as required in 38 U.S.C. 8127 and implemented in <u>subpart 819.70</u>.</p>	<p>Not Applicable</p>
<p>(2) Unusual and compelling urgency. The contracting officer may use a source lower in priority than as specified in <u>808.002-70</u> when the need for supplies or services is of an unusual and compelling urgency (see FAR <u>Subpart 6.302-2</u> and FAR <u>Subpart 8.405-6</u>).</p>	<p>Not Applicable</p>
<p><b>Use of Other Mandatory Sources (<u>FAR 8.003</u>):</b></p>	<p><b>Results from Market Research:</b></p>
<p>Agencies shall satisfy requirements for the following supplies or services from or through specified sources, as applicable:</p> <p>(a) Public utility services (see <u>part 41</u>);</p> <p>(b) Printing and related supplies (see <u>subpart 8.8</u>).</p> <p>(c) Leased motor vehicles (see <u>subpart 8.11</u>).</p> <p>(d) Strategic and critical materials (e.g., metals and ores) from inventories exceeding Defense National Stockpile requirements (detailed information is available from the DLA Strategic Materials, 8725 John J. Kingman Rd., Suite 3229, Fort Belvoir, VA 22060-6223.</p> <p>(e) Helium (see <u>subpart 8.5</u> -- Acquisition of Helium).</p>	<p>Available</p>
<p><b>Mandatory Sources for VA Ref. 38 U.S.C. 8127 and 8128:</b></p>	<p><b>Results from Market Research:</b></p>
<p>Search the Vendor Information Pages (VIP) database at <a href="https://www.vip.vetbiz.gov/">https://www.vip.vetbiz.gov/</a> and document their findings to ensure compliance with 38 U.S.C. 8127's "Rule of Two." <b>VA must set aside procurements for VOSBs when market research determines that two or more VOSBs are able to meet the procurement requirements at a fair and reasonable price that offers the best value to the United States. NOTE: A determination of price fair and reasonableness does not have to be done during market research phase BUT is required prior to contract award.</b></p> <p><b>NOTE: In the paragraph above, "VOSBs" includes SDVOSBs. If market research reveals there are one SDVOSB and one VOSB, the action should be set aside for VOSB because a SDVOSB is also a VOSB.</b></p> <ul style="list-style-type: none"> <li>✓ Conduct Market Research by <u>NAICS</u> in <u>VIP</u></li> <li>✓ Verify Companies are VOSBs for <u>Size Standard for NAICS</u> in the <u>System for Award Management (SAM)</u> "Reps and Certs"</li> <li>✓ Verify in <u>VIP</u></li> <li>✓ SDVOSB or VOSB set-aside is subject to the Limitations on Subcontracting clauses—<u>VAAR 852.219-10</u>. Any SDVOSB or VOSB that proposes to furnish an end product it did not manufacture (a "nonmanufacturer") must meet the requirements in <u>FAR 19.102(f)</u> to receive a benefit under the Veterans First Contracting Program.</li> </ul>	<p>Does the CO have a reasonable expectation that <b>two or more verified SDVOSBs/VOSBs in VIP</b> is capable of providing the item will submit offers, and that the award can be made at a <b>fair and reasonable price</b> that offers the best value to the United States?</p> <p><input type="checkbox"/> <b>Yes</b>, action can be set-aside—two or more eligible SDVOSB/VOSBs can provide item(s) at reasonable price</p> <p><input checked="" type="checkbox"/> <b>No</b>, there are NOT two or more eligible VOSBs that can provide the items. COs should attach supporting documentation (excel spreadsheet with VIP search results or screen shots with search results) under (P02)</p> <p>Mississippi Power Co. is the only electrical service provider in this geographical area under GSA Areawide Public Utilities Contract No. GS-00P-15-BSD-1136 to provide electric and energy</p>

	management services under the appropriate regulatory authority. A search of VetBiz found no verified SDVOSB or VOSB contractors in the state of Mississippi under NAICS code 221122. A search of SAM found no SDVOSB contractors under NAICS code 221122 in the state of Mississippi.
<b>808.004-70 Use of Non-Mandatory Sources by VA.</b>	<b>Results from Market Research:</b>
<p>(1) IDIQ Contracts awarded by VISN, Region, or Local VA Contracting Officers for FSC Groups 65 and 66.</p> <p>✓ <i>If two or more verified SDVOSBs/VOSBs in VIP is on the VISN/Regional/Local IDIQ contracts, use competitive set-aside procedures</i></p>	Not Applicable
<p>(2) GSA FSS and Pre-Existing Contracts, including Interagency and Intra-agency Contracts.</p> <p>✓ <i>If two or more verified SDVOSBs/VOSBs in VIP is on the GSA FSS/Pre-Existing Contracts including IAs, use competitive set-aside procedures</i></p>	Available
<p>(3) Open Market Purchases, including Educational and Non-Profit Institutions.</p> <p>✓ <i>If two or more verified SDVOSBs/VOSBs in VIP is on the open market, including educational/non-profit contracts, use competitive set-aside procedures</i></p>	Not Applicable
<p>(4) Eligible Beneficiaries:</p> <p>1) A CO may authorize an acquisition from the Veterans Canteen Service or a commercial source when a VA healthcare official (e.g., social worker, physician) determines that personal selection of shoes, clothing, and incidentals will result in a therapeutic benefit to an eligible beneficiary.</p> <p>2) The CO must cite FPI, Inc., clearance No. 1206 in the purchase document for any purchase of dress shoes from the Veterans Canteen Service or a commercial source similar to FPI, Inc., Style No. 86-A.</p>	Not Applicable
<p>(5) Three contracts for desktops and laptops have been established as mandatory:</p> <p>a. <a href="#">NASA Solutions for Enterprise-Wide Procurement (SEWP)</a></p> <p>b. <a href="#">GSA IT Schedule 70</a></p> <p>c. National Institutes of Health Information Technology Acquisition and Assessment Center Chief Information Officer – <a href="#">Commodities and Solutions (CIO-CS)</a></p> <p>✓ <i>If two or more verified SDVOSBs/VOSBs in VIP is on the SEWP, GSA IT Schedule 70 contracts or others in this category, use competitive set-aside procedures</i></p>	Not Applicable
<b>Use of Other Sources (FAR 8.004)</b>	<b>Results from Market Research:</b>

<p>If an agency is unable to satisfy requirements for supplies and services from the mandatory sources listed in <a href="#">8.002</a> and <a href="#">8.003</a>, <b>agencies are encouraged</b> to consider satisfying requirements from or through the non-mandatory sources listed in paragraph (a) of this section (not listed in any order of priority) before considering the non-mandatory source listed in paragraph (b) of this section. When satisfying requirements from non-mandatory sources, see <a href="#">7.105(b)</a> and <a href="#">part 19</a> regarding consideration of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business (including 8(a) participants), and women-owned small business concerns (see VAAR <a href="#">819.7004</a>). VA COs must comply with <a href="#">PPM 2016-05 Implementation of the Veterans First Contracting Program as a Result of the U.S. Supreme Court Decision</a>.</p> <p>(a)(1) Supplies. Federal Supply Schedules, Governmentwide acquisition contracts, multi-agency contracts, and any other procurement instruments intended for use by multiple agencies, including blanket purchase agreements (BPAs) under Federal Supply Schedule contracts (e.g., Federal Strategic Sourcing Initiative (FSSI) agreements accessible at <a href="http://www.gsa.gov/fssi">http://www.gsa.gov/fssi</a> (see also <a href="#">5.601</a>)).</p> <p>(2) Services. Agencies are encouraged to consider Federal Prison Industries, Inc., as well as the sources listed in paragraph (a)(1) of this section (see <a href="#">subpart 8.6</a>).</p> <p>(b) Commercial sources (including educational and non-profit institutions) in the open market.</p> <p>✓ <i>If two or more verified SDVOSBs/VOSBs in VIP is on any of the categories above, use competitive set-aside procedures</i></p>	<p>Not Applicable</p>
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**Customary Commercial Terms and Conditions:**

1. Per [FAR 10.002](#), market research is conducted to determine if commercial items or nondevelopmental items are available to meet the Government's needs or could be modified to meet the Government's needs.

**Information specific to the item being acquired, including but not limited to:**

- a. Whether the Government's needs can be met by –

Choose an item.

- b. Customary practices regarding customizing, modifying or tailoring of items to meet customer needs and associated costs:

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c. Customary practices, including warranty, buyer financing, discounts, contract type considering the nature and risk associated with the requirement, etc., under which commercial sales of the products are made:

- 
- d. The requirements of any laws and regulations unique to the item being acquired:

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e. The availability of items that contain recovered materials and items that are energy efficient:

- 
- f. Results from [VIP](#)--are there two or more verified SDVOSB/VOSBs that are able to meet the procurement requirements? NO
- 

**Summary of Market Research Results:**

2. MARKET PRICE: \$569,032.00 IGCE
3. ACQUISITION HISTORY: NONE
4. OTHER PERTINENT INFORMATION: N/A
5. RECOMMENDATION: Award to Mississippi Power Co. under GSA Areawide Public Utilities Contract No. GS-00P-15-BSD-1136.

**Program Office Point of Contact:**

Name: Bob Moseley

Phone: 228-523-4982

**Prepared by:**

Name: Mark Wesson  
Contracting Officer

Date: August 17, 2017

**SAM Search Results**  
**List of records matching your search for :**  
**Functional Area: Entity Management**  
**Record Status: Active**

**NAICS Code (Limited SB, only entity-selected NAICS): 221122**  
**Location 1 - State: MISSISSIPPI**

**Business Type: Service Disabled Veteran Owned Business**

**This search result set represents those businesses or organizations who could be considered small if awarded a Federal contract in this industry and who represented they actively participate in this industry(ies) as indicated by the selected NAICS code(s).**

**No Search Results**

Find Veteran Businesses

 [Export Results](#)

 [Print Results](#)

Font Size

 

**Your Search Criteria** 0 matches - 8/7/2017 5:07:49 PM

**Sort By:** No results found. Please refine your search and try again.

Business Name

State/Territory :  
Strict : Yes  
Mississippi  
NAICS : 221122  
SDVOSB : Yes

[Change Search Criteria](#)

Find Veteran Businesses

 [Export Results](#)

 [Print Results](#)

Font Size

 

Your Search Criteria

0 matches - 8/7/2017 5:10:54 PM

Sort By:

No results found. Please refine your search and try again.

Business Name

State/Territory :

Strict : Yes  
Mississippi  
NAICS : 221122  
SDVOSB : No

[Change Search Criteria](#)

65	667-18-1-515-0005 Full Service agreement for Siemens Biograph PET CT System VA256-17-AP-10891	\$150,000.01 to \$5,000,000	Sole Source		Not Set-Aside	2017	Q4
R	667-Court Reporter Service (VA-17-112535)	\$25,000.01 to \$150,000	General Service Administration Contract Indefinite Delivery Indefinite Quantity Open Market	Competitive	Service Disabled Veteran Owned SB	2018	Q1
H	Annual Inspection X-ray equipment	\$25,000.01 to \$150,000	Open Market	Competitive Total Set-Aside	Small Business	2017	Q1
V	Bridge - Jackson VAMC Transportation	\$150,000.01 to \$5,000,000	Sole Source	Non Competitive	Service Disabled Veteran Owned SB	2017	Q3
R	CE&G Transport Services lab courier svcs	\$25,000.01 to \$150,000	Sole Source	Competitive Total Set-Aside	Service Disabled Veteran Owned SB	2017	Q1
R	Clinical Decision Support Database Service	\$150,000.01 to \$5,000,000	Open Market	Competitive	Not Set-Aside	2017	Q2
Y	CONSTRUCTION PROJECT 520-17-102 INSTALL BACKFLOW PREVENTERS BILOXI	\$150,000.01 to \$5,000,000	Indefinite Delivery Indefinite Quantity	Non Competitive Total Set-Aside	Service Disabled Veteran Owned SB	2017	Q2
Y	Construction Project 520-17-103 - Renovate 3rd Floor Bldg 3 for Swing Space, BXD 520-17-3-5301-0035; VA256-17-AP-9358	\$150,000.01 to \$5,000,000	Indefinite Delivery Indefinite Quantity	Competitive Total Set-Aside	Service Disabled Veteran Owned SB	2017	Q4
Y	Construction Project 520-17-113 Upgrade Pharmacy to Meet USP 797 Monitoring 520-17-3-5301-0033- VA256-17-AP-8742	\$25,000.01 to \$150,000	Indefinite Delivery Indefinite Quantity	Competitive Total Set-Aside	Service Disabled Veteran Owned SB	2017	Q3
Y	Construction Project 520-17-123 Install Metering (VA-17-115461) 520-17-3-5301-0031	\$150,000.01 to \$5,000,000	General Service Administration Contract	Non Competitive	Not Set-Aside	2017	Q4
Y	Construction Project 520-17-139: 520-17-3- 5301-0026, Repair Code Blue - Nurse Call System, Biloxi - VA256-17-AP-8056	\$150,000.01 to \$5,000,000	Indefinite Delivery Indefinite Quantity	Competitive Total Set-Aside	Service Disabled Veteran Owned SB	2017	Q3
Y	Construction Project 520-17-140 Replace Traffic Signal at Veterans-VA256-17-AP-10345(VA-17- 901270); 520-17-4-5301-0049	\$150,000.01 to \$5,000,000	Other Government Contracts		Service Disabled Veteran Owned SB	2017	Q4
Z	Construction-NRM Project Number: 520-16-130 520-17-2-5301-0012-Upgrade Sewer Lift Stations - VA256-17-AP-4668	\$25,000.01 to \$150,000	Indefinite Delivery Indefinite Quantity	Non Competitive Total Set-Aside	Service Disabled Veteran Owned SB	2017	Q2