

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

Acquisition Plan Action ID: 460-17-02-4071-0012 admin stock furniture

1. **Agency and Contracting Activity:** Department of Veterans Affairs, VISN 04, *Wilmington DE Medical Center*

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.

2. **Description of Action:**

*****BRAND NAME*****

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

Order against: ☐ FSS Contract Number: Contract Number: GS-28F-0025J

Name of Proposed Contractor: Global Industries Inc
Street Address: Global Distributors (GSA) 4901 Fairmont Ave, suite 202, Bethesda
MD 20814-6062
:
Phone: Global Distributors 301-657-3557

<For each proposed contractor if more than one (e.g. brand name):>

Name of Proposed Contractor:
Street Address:
City, State, Zip:
Phone:

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

The estimated value of the proposed action is \$ 24779.40

Purchase of waiting room and office furniture to match existing furniture currently in the spaces for the located in the Wilmington VA Medical Center. This is a brand name requirement to Global Industries against their authorized GSA Schedule Contract holder's, Global Distributors contract.. Desks with and without returns, file cabinets with hutches, bungee tables that attach to existing tables, task chairs, visitor chairs, patient chairs book cases and meeting tables. Must match existing pieces for uniformity throughout the spaces.

4. **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
- ☐ 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:

We currently have the same line of furniture that was selected when we started renovations. The pieces must match to provide a uniform appearance throughout the space as well as other areas within the hospital. A different line of furniture would not work causing mismatching items and chances that the items couldn't be moved through different spaces, this ensures we get the most use out of the furniture we are purchasing. This procurement also includes adding pieces to already furnished office that are now being used by two or more employees.

6. **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\(b\)\(3\)](#).
7. 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.

Ronald Kline
Contract Specialist
Date: 8-25-17

Cheryl Homison
Division Chief, NCO4
Date: _____