

DEPARTMENT OF VETERANS AFFAIRS

Brand Name Justification IAW [FAR 13.106-1](#)

For

Over Micro-Purchase Threshold but Not Exceeding the SAT (\$150K)

Acquisition Plan Action ID: 18-AP-3100

1. **Contracting Activity:** Network Contracting Office 19, 6162 S. Willow Drv., Greenwood Village, CO 80111

Organizational Activity: Department of Veterans Affairs, VISN 19, George E. Wahlen Medical Center, 500 Foothill Blvd., Salt Lake City, UT 84148

2. **Brief Description of Supplies/ Services required and the intended use/Estimated Amount:** This requirement is for the Iridex G6 Laser Console System. This system is used in the treatment of glaucoma cases.

Cyclo G6 Laser Console 2 each -
Microplulse P3 Probes 2 each -
G-Probe RFID 1 each -

3. **Unique characteristics that limit availability to only one manufacturer, with the reason no other manufacturer can be used:** The Cyclo G6 laser system is dedicated specifically to treat patients diagnosed with a range of glaucoma disease states and features IRIDEX'S proprietary MicroPulse® tissue-sparing technology. This proprietary technology has multiple safety benefits for the patient to include but not limited to: Non-incisional, minimal to no inflammation post-op, low downtime for the patient, repeatable and predictable. Enhanced patient safety through absence of laser scare minimized vision loss over time.
4. **Description of market research conducted and results or statement why it was not conducted:** Market research shows that this system is available on NAC contract V797P-2168D. A search of FPDS did not find any purchases for this product. A search of GSA shows this product available thru Iridex, a small business. Market research did not find any SDVOSB or VOSB able to provide this product.
5. **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 and belief.

Redacted

6. **Approvals:** *This part if filled out by Contracting Staff as part of the Justification*

- a. **Contracting Officer's Certification:** *Purchase is approved in accordance with FAR13.106-1(b). I certify that the foregoing justification is accurate and complete to the best of my knowledge*

VHAPM Part 813.106 Simplified Acquisition Procedures
Attachment 1: Brand Name Justification for SAP under \$150K

and belief. Note: COs are required to make a determination of price reasonableness IAW FAR 13.106-3. See the [S19 Open Market \(FAR13\) Award Documentation Form with Abstract](#) to document price reasonableness.

____Redacted_____

b. **Division or Branch Chief/Designee (Required over \$3K, but not exceeding \$150K):** I certify the justification meets requirements for other than full and open competition.

____Redacted_____