

DEPARTMENT OF VETERANS AFFAIRS

**Justification for Brand Name Awards IAW [FAR 13.106-1](#)
For
Over Micro-Purchase Threshold but Not Exceeding the SAT (\$150K)**

Acquisition Plan Action ID: VA248-18-AP-6184

1. Contracting Activity: Department of Veterans Affairs, VISN 8

Orlando VA Healthcare System
13800 Veterans Way
Orlando, FL 32827

Transaction No.: 675-18-1-2281-0024

2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:

(2) Stryker Arch Bar Sets.

3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:

As an Oral & Maxillofacial Surgeon devoted 100% to operating on the face/head/neck, I have the most training and experience, and best long-term results with the STRYKER Arch Bar System. We already have several other STRYKER instruments and components here in the Cranio-Oral-Maxillofacial Surgical unit. Switching to another company and system does not make practical surgical sense, will require retraining of surgical staff and unnecessarily expend 2018 fiscal funds.

At our local area hospitals and trauma centers, the STRYKER System is the primary system used. At our VA System, the other components of the STRYKER System have been purchased with federal funds and is the primary system of choice. We need to use STRYKER for our Cranio-Oral-Maxillofacial Surgical needs because this will also permit/facilitate easier continuity of care. Since most Oral & Maxillofacial Surgeons in the community are using Stryker:

- 1) We should be delivering equivalent care as the surgeons in our community.
- 2) Should we need to remove another patient's hardware and replace that hardware, it makes good surgical sense to use a compatible system, including compatible screw-drivers, etc.
- 3) Should a colleague in the community need to treat one of my patients, again a compatible system is needed.

4. Description of market research conducted and results or statement why it was not conducted:

VIP, SAM, FPDS and internet research was conducted. Stryker was called and emailed regarding authorized distributors. Stryker identified (2) SDVOSB concerns and (1) small business concerns.

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

VHAPM Part 813.106 Simplified Acquisition Procedures: Soliciting from a Single Source
Attachment 1: Single Source Justification for SAP under \$150K



Dr. Andonis Terezides
Oral & Maxillofacial Surgeon

04/02/2018

Date

Pedro Catinchi
Contracting Officer

04/02/2018

Date