

DEPARTMENT OF VETERANS AFFAIRS

**Justification for Single Source Awards IAW FAR 13.106-1
For
Over Micro-Purchase Threshold but Not Exceeding the SAT (\$150K)**

Acquisition Plan Action ID: VA262-18-AP-7245

1. **Contracting Activity:** Department of Veterans Affairs, NCO 22, 4811 Airport Plaza Drive. Suite 600. Long Beach, CA. 90815.

VA San Diego Healthcare System 3350 La Jolla Village Dr. San Diego, CA. 92161, Engineering Service is requesting: Neptune 2 Rovers Neptune 2 Dockers Maintenance under Purchase Request# 664-18-2-5034-0673.

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

This is an inclusive service contract. The contractor shall provide all necessary labor, parts, travel, and materials to perform maintenance and repairs of fourteen (14) Stryker Neptune 2 Rovers and four (4) Stryker Neptune 2 Dockers. The contractor shall conduct semi-annual preventative maintenance as recommended by the original equipment manufacturer (OEM). The contractor shall perform on-site maintenance, provide intervening service call, repairs, calibration, performance verification, and quality assurance to keep the equipment covered by this contract in optimum operating condition. The contractor shall be responsible and bear all costs associated with repairs to include parts, labor, and travel. The estimated total amount for this acquisition is \$39,586.32

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

Stryker Instruments is the only source with relevant experience who can offer the technical support from qualified service technicians who have completed the Neptune® 2 Waste Management System Training: Neptune Ultra Waste Management System -N2. (FSRV -0013 Ver 1.0) needed to properly service and trouble-shoot problems with the Neptune Rover equipment located at VA San Diego HCS. The Stryker Neptune 2 Rover and Docker waste management system is a proprietary system and cannot be maintained by third party technicians.

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

In accordance with FAR 10.001, Market Research was conducted prior to solicitation to determine the availability of Stryker® Procure Equipment Preventive Maintenance Service Plan for VA San Diego. The Contracting Officer performed a Vender Information Pages (VIP) search under NAICS Code: 811219 – Other Electronic and Precision Equipment Repair and Maintenance. In referencing PSC: J065 - Maintenance, Repair, and Rebuilding of Equipment: Medical, Dental, and Veterinary Equipment & Supplies. Keywords: Stryker Neptune Warranty for possible SDVOSB/VOSB concerns who could possibly meet the needs of this request. The search result returned two (2) certified

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

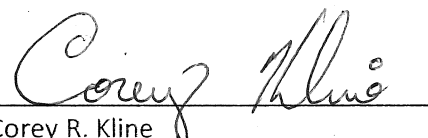
SDVOSB/VOSB concerns that could possibly meet the needs of this request. In an effort to follow Title 38 U.S.C. 8127 "VA Rule of 2" the CO emailed the SDVOSB concern Emeritus Clinical Solutions, Inc. at robert@emerituscs.com on 4/2/2018 and Progressive X-Ray, Inc. at mike@progbio.com on 4/2/2018 in an effort to verify the availability of certified/trained Neptune 2 Waste Management System technicians that can meet the needs of this request. As of the set due date of 4/4/2018 The SDVOSB concerns were non-responsive the CO's request.

The Contracting Officer received a quoted rate of \$39,586.32 from Stryker Instruments on 3/8/2018 for Procure coverage under Quote# 10123019.

Acquisition History shows this is a recurring request which was established under Contract# VA262-16-C-0107; PO# 664c60276 on 4/18/2016 in the amount of \$39,586.32 for the Base year & Modification # P00001; PO# 664C70186 in the amount of \$39,586.32 on 4/18/2017 for a grand total of \$79,172.64. This procurement will be the final year of service for the Neptune Rover 2 as it will be discontinued and put out of service.

It is the Contracting Officer's recommendation to issue a Notice of Intent (NOI) to inform industry contractors of the Government's intent to Execute a Single Source award under FAR Part 13 – Simplified Acquisition Procedures (SAP), specifically FAR Subpart 13.106-1(b)(1)(i) – allowing Contracting Officer's (CO's) to solicit from a single source for purchases not exceeding the Simplified Acquisition Threshold based on the determination that Stryker Instruments is the only source with relevant experience who can offer the technical support from qualified service technicians who have completed the Neptune® 2 Waste Management system Training: Neptune Ultra Waste Management System -N2. (FSRV -0013 Ver 1.0) needed to properly service and trouble-shoot problems with the Neptune Rover equipment located at VA San Diego HCS. Based on this information, it would be in the best interest of the government to procure the requested services from Stryker Instruments on a single source basis.

5. **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 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.


Corey R. Kline
Contracting Officer, NCO 22

4/5/2018
Date