

**DEPARTMENT OF VETERANS AFFAIRS**

**FAR 8 – Justification for Limiting Sources (LSJ)  
For  
Limiting Sources (<SAT)**

**Acquisition Plan Action ID: VA244-18-AP-4775**

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 04, *Corporal Michael J Crenscenz* VA Medical Center, Dental Service; 642-18-3-038-0257
- 2. Description of Action:** New Requirement, Brand Name, Firm Fixed Price FSS Contract

Order against: ☒ FSS Contract Number: V797P-3218M  
Name of Proposed Contractor: Kavo Dental Technologies  
Street Address: 11727 Fruehauf Drive  
City, State, Zip: Charlotte, NC 28241  
Phone: 888-275-5286

<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:** Additional handpieces are required to perform general restoration within the Dental Clinic. A recent upgrade with the electrical motors (8) on the delivery chair system has been installed. Each chair requires handpieces (3) to operate per provider/patient along with enough turnaround time for SPS to process sterilization within a 24 hour radius. This request will provide the clinic the ability to operate adequately.

The estimated value of the proposed action is \$83,089.60

**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\(a\)\(1\)\(i\)\(B\)](#));

☐ 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\(a\)\(1\)\(i\)\(C\)](#)); or

☐ **Items peculiar to one manufacturer.** An item peculiar to one manufacturer can be a particular brand name, product, or a feature of a product, peculiar to one manufacturer). A brand name item, whether available on one or more schedule contracts, is an item peculiar to one manufacturer ([FAR 8.405-6\(b\)](#)).

**5. Rational/explanation to support cited authority:** The Corporal Michael J Crenscenz VA Medical Center has an urgent requirement for KaVo Dental Hand Pieces. FSS approved KavoKerr is the sole distributor for the proprietary hand pieces required and is compatible with the current system, to maintain the Philadelphia VAMC investment in this technology that is adaptable with our new motors. If not, the PVAMC will not be able to sustain adequate patient care metrics and achieve realistic sterilization processing turnaround times for a total of 10 operatories.

**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 8.405-1\(e\)](#).

**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.

Donna Cooper  
Contract Specialist  
Date: 05/30/2018

Dianne Smith  
Division Chief/Division Chief 2  
Date: 05/30/2018