

DEPARTMENT OF VETERANS AFFAIRS

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

Acquisition Plan Action ID: ACQ PLAN VA 263-18-AP-2255

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 23, St Cloud VA Health Care System, 4801 Veterans Dr, St Cloud MN.
- 2. Description of Action:** Omni Trac System, 618-18-1-040-0055 \$40,831.65

Order against: ☒ FSS Contract Number: V797P-4299B

Name of Proposed Contractor: Buffalo Supply
Street Address: 1650A Coal Creek Drive
City, State, Zip: Lafayette CO 80026
Phone: 800-366-1812

3. Description of Supplies or Services:

The estimated value of the proposed action is \$40, 831.65

The requested Omni Trac components will be used in concert with the currently installed omni trac system at the Minneapolis VA. No other components can be used with the Omni Trac system without voiding warranties or putting patient's safety at risk. Due to increased patient volume more instrumentation is needed for the rapid turnover and to decrease the risk of surgical site infections.

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:

This retractor system is currently in use in the Hybrid Operating Rooms. With increased vascular patient volume we need to increase our available systems and replace broken parts. Omni Trac is proprietary because of the connectivity to the current system Omni Trac system that is currently in place.

6. BRAND NAME ONLY (*Delete this section if it does not apply*): 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.

WENDY HOESCHEN

Contracting Officer

Date: _____