

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6, as supplemented with additional information included in this notice. The solicitation number is 36C25818Q9786 and is issued as a Request for Quotation (RFQ). The solicitation document and incorporated provisions and clauses are those in effect: for FAR 52.212-5: FAC2005-97 effective 1/24/18, and for Commercial Items, FAC 2005-99 effective 7/15/18. The associated North American Industrial Classification System (NAICS) code for this procurement is 339112 with a small business size standard of 1000 employees. This solicitation is for Stryker brand name only equipment, justification attached. FOB destination, deliver all products to: New Mexico VA Health Care System, 1501 San Pedro Dr SE, Bldg 46, Albuquerque, NM 87108-5128.

**REQUIREMENTS:**

**Contract Title.** Raymond G. Murphy VA Medical Center (Albuquerque, NM) Request three surgical power instruments sets (Stryker System 7) & replacement parts for systems on hand for the Sterile Processing Service.

**Background.** The procurement of three surgical power instruments sets (Stryker System 7) for the Sterile Processing Service is necessary to address surgical requirements in Podiatry and Orthopedic surgical services.

**Scope.** The overall scope of work is the procurement of three surgical power instruments sets (Stryker System 7). Instrument sets consist of Power Hand Pieces, attachments, and instrument baskets, and replacement parts for unrepairable attachments and hand pieces. The selected equipment manufacturer will furnish all necessary equipment. These instrument sets will be provided for the Raymond G. Murphy VA Medical Center.

**Surgical Power Hand pieces must have:**

Drill/Ream switch; eliminates switching between drilling and reaming attachments

Provide up to 157in/lbs of torque

Compatibility with Facility owned Stryker System 7 instruments, batteries and attachments

\* Hand pieces validated for automated washing and sterilization

Bar codes on hand pieces

Integrated Remote Device Management

**Instrument insert baskets for Surgical Power Hand pieces must have:**

Insert trays allow hand pieces and attachments to be loaded into one sterilization case

All tray inserts fit both rigid and wrapped sterilization containers

Item #	Description	Delivery	Qty	U/I
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New Stryker products only; NO remanufactured or "gray market" items. All items shall be covered by manufacturer's warranty.

Quote shall be valid for a minimum of 60 calendar days after due date of quotations.

This solicitation requires registration by the vendor with the System for Award Management (SAM) prior to award, pursuant to applicable regulations and guidelines. Registration information can be found at [www.sam.gov](http://www.sam.gov).

Prior to any award, a vendor/contractor must be 'vendorized'. Forms required for vendorization are included in solicitation 36C25818Q9786.

Failure to comply with the terms and conditions as stated in this announcement may result in offer being determined as non-responsive.

The selected Offeror shall comply with all clauses and provisions as listed in the RFQ. The full text version of any referenced federal acquisition regulation (FAR) or Veterans Affairs clauses and provisions may be accessed electronically at: <http://farsite.hill.af.mil>.

Additional Info:

Contracting Office Address:

Department of Veterans Affairs

1501 San Pedro Dr SE

Albuquerque, NM 87108-5128

Point of Contact:

Bryan S. Rogers, Contract Specialist, [Bryan.Rogers2@va.gov](mailto:Bryan.Rogers2@va.gov)

VHAPM Part 813.106 Simplified Acquisition Procedures: Soliciting from a Single Source  
Attachment 1: Single Source Justification for SAP under the SAT

DEPARTMENT OF VETERANS AFFAIRS

Justification for Single Source Awards IAW FAR 13.106-1  
For  
Over Micro-Purchase Threshold but Not Exceeding the SAT (\$250K)

Acquisition Plan Action ID: VA258-18-AP-1258

1. **Contracting Activity:** Department of Veterans Affairs, VISN 22 Gilbert, New Mexico VA Health Care System, SPS Department, 1501 San Pedro Dr SE, Albuquerque, NM, 87108-5128

501-18-3-5199-0116

2. **Brief Description of Supplies required and the intended use/Estimated Amount:**  
Stryker System 7 and Replacement Parts. Intended use: replace broken and missing parts and add to the total number currently owned and being used by the Albuquerque VAMC facility.  
Estimated total cost: \$113,936.43.

Item #	Description	Delivery	Qty	U/I
0001	System 7 V-Notch Sagittal Saw product 7208008000	30 DARO	3	EA
0002	System 7 Reciprocating Saw product 7206000000	30 DARO	3	EA
0003	System 7 Dual Trigger Rotary Handpiece product 7205000000	30 DARO	5	EA
0004	AO Small Attachment product 6203110000	30 DARO	4	EA
0005	AO Large Reamer Attachment product 6203210000	30 DARO	5	EA
0006	Hudson/Modified Trinkle Attachment product 6203135000	30 DARO	5	EA
0007	1/4" Keyed Chuck product 6203131000	30 DARO	4	EA
0008	Pin collet (2.0 – 3.2mm) product 7203126000	30 DARO	6	EA

VHAPM Part 813.106 Simplified Acquisition Procedures: Soliciting from a Single Source  
Attachment 1: Single Source Justification for SAP under the SAT

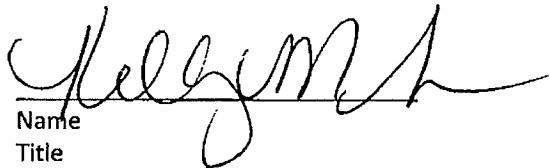
**3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:**

Stryker products are the only products compatible with the power sources and large bone saws on hand. Additional products required due to increased number of orthopedic surgeons and the increase in joint replacement surgical procedures due to the increasing age of the veteran population.

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

Parts needed are proprietary to Stryker. Market research identifies that purchase of a bone saw system from a different manufacturer would require the purchase of new power supplies and the charging units for them. Obtaining new sterilization canisters, and training of both OR and SPS personnel in their use would also be required. Other large bone saw systems do not have the versatility or life span as compared to the Stryker System 7.

**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.*

  
Name  
Title

  
Date