

[Reset Form](#)

PURPOSE: To ensure standardization of the submission process for all prosthetic appliances and sensory aids over the micro-purchase threshold; the document below is required to be completed and uploaded into the Electronic Contract Management System (eCMS) [Planning Module](#). For access to the eCMS Planning Module, please contact the Network Contracting Office (NCO) eCMS Coordinator. Select this [link](#) to identify a local/regional eCMS/Application Coordinator.

This procurement request document is designed to be a complete compilation of all information required by the NCO to process the requested prosthetic item(s)/service(s). **NOTE:** Patient consults are **prohibited** in eCMS and ALL Patient Health Information MUST be redacted from all documents before uploading into the eCMS Planning Module.

A. Contact Information: Prosthetics Point of Contact

eMail:

HOLLY.FUNK@VA.GOV

B. Item Information: Accounting and Appropriation Data

Funding Amount as Verified by POC	Shipping Charges	Grand Total
\$30,000.00	\$0.00	\$30,000.00

Station Code	BOC	Fund Control Point	Service Connected
589A4	2692	5689	Unknown

Detailed Description of Item/Aid

TAVR EVOLUTPRO

Consult/Reference* Identification

*IEN 668# plus station identifier (e.g. Veteran's Last Initial and last 4 digits of the Veteran's SSN (for filtering purposes))

[REDACTED]

C. Detailed Procurement Information: Provide the following information

List any [Mandatory Sources/Prime Vendors](#)

(these contracts are also referred to as National Committed Use Contracts)

NA

List any [VA Federal Supply Schedule \(FSS\)](#) | [National or Local Contract Numbers](#) | [MedSurg Catalog](#) utilized

VHA CPLO Guidance: It is VHA's policy that items available on National Contracts or BPAs that are not available via Prime Vendor distribution networks, will be acquired by placing appropriate orders against these national contract vehicles

NA

Vendor Name

MEDTRONIC

[Excluded or Debarred Vendor? \(SAM\)](#)

No

Vendor Point of Contact Info Name

CUSTOMER SERVICE

VISTA/IFCAP Vendor #

16762

Vendor Mailing Address

NA

Fax Number, Phone Number, or eMail Address to Send Documents for POC above

T:800-848-9300

Vendor DUNS #

006261481

Date Item/Service Required

Aug 7, 2018

Delivery Information

Prosthetics



Consult Description (BRIEF custom entry allowed)

Replace

PO Line Items/HCPSC Location

Appear on Following Page

Purchase Order Line Item Information

		Item	TAVR EVOLUT PRO VALVE		Part No.		
Quantity	1	Price	30,000	Discounts		"Price" Includes Discount	
IFCAP Item No.		Serial No.			Lot No.		

☐ **Check if Supplemental Pages with Additional Line Items are Included with Submission** (limit is five for THIS form)

D. eCMS Procurement Package Completion Instructions: Verify each item by checking the adjacent box.

Patient Information MUST be redacted prior to loading into eCMS Planning Module.

- ☒ Verify Open Market item is **FDA Approved** (for Open Market Purchases for [biologics](#) and [medical devices](#))
- ☒ Verify all **Patient Information** is **redacted**
- ☒ Verify **Consults** are **not loaded** into eCMS to prevent unauthorized disclosure of Patient Information
- ☒ Verify Supporting Documentation is provided within [eCMS Planning Module](#):
 - ☒ Vendor Quote(s) ☐ Surgical/Implant Worksheets
 - ☒ Serial/Item Identification Number(s) ☐ Other Information, as needed

E. Justification & Approval (J&A): Check ONE of the Following

- ☒ <150k: Add J&A to Procurement Request ☐ NO J&A is required
- ☐ ≥150k: [Add J&A](#) to Procurement Request *A Justification and Approval Document is required when a Sole Source is requested due to Emergency/Urgent and Compelling circumstances where only One Source can provide the item or service, or for USC 8123 Requests.*

Is this an EMERGENCY Procurement? Yes ☒ No ☐

Emergency/Urgent Requests: An e-mail with subject line "Emergency" is to be transmitted to notify the NCO Prosthetics Manager of the emergency request by PSAS. PSAS should verify receipt of the order by the Prosthetics Team Lead and that action is being taken. All emergencies shall be received by Procurement no later than 2:00 PM for same day action. Any emergencies that arrive after the 2:00 PM same day cutoff will be executed by 10:00 AM the following business day. In the event no confirmation is received by 2:30 PM the PSAS requestor shall notify the NCO PSAS email Group.

[Create Emergency eMail](#)

Time Zones: For same day processing through distributors in varying time zones, be cognizant of time differences; emergency orders placed in Pacific time zones that require processing through VA offices located in Eastern time zones are to be placed with Procurement Activity prior to 11AM Pacific time for same day processing.

Surgical Implant

1. Nature and/or Description of the Action Being Approved:

The J&A is to support the award of a contract or purchase order on a sole source basis for the purchase of surgical implants from a single source per medical determination of need.

2. Description of Supplies/Services Required to Meet the Agency's Needs:

Surgically implanted products are specified by the clinical team to meet the unique and comprehensive needs of each Veteran with an identified medical indication.

3. Statutory Authority Permitting Other than Full and Open Competition: Include narrative for ONLY ONE item below.

Toggle check box selections to add or remove narrative text in 4 below.

- ☐ Urgent or compelling request for prosthetic appliance or sensory aid from an **FSS** Vendor per [FAR 8.405-6\(a\)\(1\)\(i\)\(A\)](#)
- ☐ Sole Source request for prosthetic appliance or sensory aid from an **FSS** Vendor per [FAR 8.405-6\(a\)\(1\)\(i\)\(B\)](#)
- ☐ Single Source (only one responsible source and no other supplies or services will satisfy the requested prosthetic item/sensory aid), per [FAR 13.106-1\(b\)\(1\)](#).
- ☒ Urgency (emergency request for prosthetic item/sensory aid where delay in the award would cause patient harm and there is medical justification to support the need) per [FAR 13.106-1\(b\)\(1\)](#).
- ☐ Exception to Fair Opportunity per [FAR 16.505\(b\)\(2\)\(i\)\(A\)](#): Urgent request - The need for the supplies or services is so urgent that providing a fair opportunity would result in unacceptable delays.
- ☐ Exception to Fair Opportunity per [FAR 16.505\(b\)\(2\)\(i\)\(B\)](#). Only one awardee is capable of providing the supplies or services required at the level of quality required because the supplies or services ordered are unique or highly specialized.

4. Demonstration that the Contractor's Unique Qualifications or Nature of the Procurement Requires the Use of the Authority Cited Above (Applicability of Authority):

The prescribed item represents a compelling urgency in order to ensure the patient's physical well-being. The item described will be purchased from the Vendor identified because they are able to meet the Veteran's immediate need. Failure to meet the immediate need may result in physical injury to the patient, medical liability to the agency, and would adversely impact the mission and objectives of the VHA.

5. Approvals in Accordance with VHA PM Volume Six, Chapter VI:

DoC/Designee (for non-delegated approval authorities) OR Contracting Officer's Certification (required): I certify that the foregoing justification is accurate and complete to the best of my knowledge and the order represents the best value to the government. I also certify that the justification meets requirements for other than full and open competition.

Contracting Officer

CARA J WOODRING 563835

Digitally signed by CARA J WOODRING 563835
Date: 2018.08.29 10:40:08 -05'00'

Ready to Sign? Click here!

Print Form