



Urgent Acquisition - Combined Documentation

Date: 8/15/2018

Purchase Request Number (2237): 691-18-4-5180-0004

Acquisition Plan Number: 36C258-18-AP-0742

Nomenclature: Sewage Repair Remediation B500 #15 riser

Estimated Delivery or Period of Performance: 7 Months after NTP

Estimated Value: \$450,000.00

PSC/FSC: Z2DB

NAICS Code/Size: 238220/\$36.5M

1. **Documentary Note:** This document is to provide the supporting documentation (P02 Market Research Report, P05 VA2268 Small Business Report, P03 Urgent and Compelling Justification and Miscellaneous Determinations, S19 Fair and Reasonableness and S20 Responsibility Determinations) for this Urgent and Compelling Acquisition. It will be uploaded and indexed for their respective briefcase records in eCMS.

2. **Description of Requirement:**

EMERGENCY SEWER LEAK REPAIRS TO BLDG-500, Riser #15. Sewer system black water remediation required.

3. **P02 Market Research and Acquisition History:**

CS conducted an informal market research inquiry from of FPDS and the IGE recommended source. The IGE referenced one vendor with estimated pricing based on previous acquisition history for these items.

Sapper West Inc., is the lowest price technically acceptable. The contracting officer may use a source lower in priority than as specified in 808.002-70 when the need for supplies or services is of an unusual and compelling urgency per FAR Subpart 6.302-2.

4. **P03 - Circumstances and Support for Urgent and Compelling Requirement: (Note: A formal justification will be processed in accordance with FAR 6.302-2 and posted in accordance with FAR 6.305 and uploaded to the eCMS Briefcase)**

The facility experienced an unexpected break in the sewerage causing a significant damage and flood on the 6th floor and extending down into the 5th floor. Immediate remediation (separate procurement) and repair is required to limit disruption to patient care. This lends itself to an emergency in accordance with FAR 6.302-2, and the only local vendor capable of providing the repairs on short notice is *Sapper West Inc.*

5. **P03 - Determination and Findings, i.e. Commerciality, Non-Personal Services, etc.:**

Sapper West Inc. has adequate financial resources to perform the contract, or the ability to obtain them (see FAR 9.104-3(a)). The vendor has adequate financial resources to perform the contract with low risk. Their Experian Credit Risk Score and Financial Stability Risk Score are low which indicates they are financially capable to perform the services in accordance with the Statement of Work and performance schedule. Furthermore, the contractor has recently successfully performed services with other VA medical centers and commercial entities.

6. **P05 - VA2268 Small Business Report: (Note: The required VA2268 will be processed per OSDBU requirements and uploaded to the eCMS Briefcase)**

See Attached VA2268.

7. **S19 - Price Reasonableness Determination:**

It is determined the price is fair and reasonable per FAR 13.106-3(a)(2)(vi) the price is fair and reasonable in comparison to the Government estimate.

This award is being made pursuant to FAR 6.302-2 Unusual and Compelling Urgency. If award of purchase order were delayed it would further jeopardize the safety of all personnel and patients.

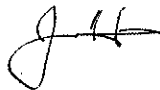
8. **S20 Contractor Responsibility Determination (SAM Status):**

No Active Exclusion Reported, see eCMS briefcase for the SAM documentation.

9. **Contracting Officer's Signature:**

Based on the above, Sapper West Inc. has been determined to be a responsible contractor, in accordance with FAR Subpart 9.1, for performance under Contract No. 36C5818C0106.

I certify that this information is accurate and complete to the best of my knowledge and belief, and to be in the best interest of the government.



Digitally signed by Justin D. Hicks
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Date: 2018.08.15 10:04:14 -07'00'

Justin D. Hicks
Contracting Officer - Construction Branch 2