

**DEPARTMENT OF VETERANS AFFAIRS**

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

**Acquisition Plan Action ID:** 36C244-18-AP-1120

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 04, VA Pittsburgh Healthcare System 646-18-3-233-0171
- 2. Description of Action:** New Requirement. Purchase of a Philips IntelliVue MX800 patient monitor equipment for the medical education simulation center.

Order against: ☒ FSS Contract Number: V797D-50441

Name of Proposed Contractor: Alliant Enterprises  
Street Address: 333 BRIDGE ST. NW ,STE. 1125  
City, State, Zip: GRAND RAPIDS, MI 49504  
Phone: 269-629-0300

**3. Description of Supplies or Services:**

The Philips IntelliVue MX800 patient monitor offers a flexible and modular monitoring solution, designed to suit a broad spectrum of needs. Dedicated configurations are available for the anesthesia, critical and cardiac, and neonatal care environments. The integrated PC (iPC) allows access to relevant patient information residing on the hospitals intranet. The estimated value of the proposed action is \$69,945.19

**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 is a brand name only requirement. VA Pittsburgh Healthcare System currently owns Philips IntelliVue monitors for patient care. The entire facility is now Philips. The goal of the medical simulation training center is to train staff on equipment that we currently use in the hospital. The Simulation Center must buy what is currently being used in the medical facility. SDVOSBs Alliant and Janz Corp have these items on FSS contract.
6. 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 Officer

Dianne Smith  
Division Chief