

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: 36C258-18-AP-0542 Intermetro Crash Carts

- 1. Contracting Activity:** Department of Veterans Affairs, Network Contracting Office NCO 22 – Gilbert. The Phoenix VA Health Care System (PVAHCS) has a requirement for 45 Intermetro custom crash carts (2237: 644-18-3-056-0803).
- 2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:** 45 Intermetro custom crash carts are required to cover the Emergency Department (ED), Hemodialysis Unit (HDU) and Cardiology Unit (CU) expansions. This brand name item is required to ensure continuity of care; Intermetro is the only crash cart manufacturer that customizes the carts and trays to meet the needs of the facility's clinical equipment needs; it is also the brand throughout the facility, which ensures staff are proficiently trained on this life saving equipment. It also ensures patient care is not delayed due to training on new equipment that would demand time and require additional funding. The anticipated total contract award value is [REDACTED].
- 3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:** Intermetro is the sole manufacturer of the custom crash carts utilized throughout the Phoenix VA medical center; they offer custom design services at no additional charge, the custom designs can be found in the contract briefcase.
- 4. Description of market research conducted and results or statement why it was not conducted:** Based upon market research, Intermetro is the sole manufacturer of the custom crash carts needed for the Phoenix Medical Center. Intermetro works with a number of authorized distributors, a list of SDVOSB vendors has been provided, which are verified in CVE. Since the items are customized to the particular needs of the facility, they are not available on schedule, requiring an open market procurement. For these reasons, the anticipated award should be a Brand Name Only, firm-fixed price, open market, 100% SDVOSB set-aside; 45 days ARO.
- 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.*

TINA M.
KENNEDY
198442

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M. KENNEDY 198442
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Tina M. Kennedy
Contracting Officer