

**LIMITED SOURCES JUSTIFICATION**

**ORDER >SAT**

**FAR PART 8.405-6**

**Acquisition Plan Action ID: \_ 36C261-18-AP-0518**

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 21, VA Palo Alto Healthcare System PR 640-18-3-506-0004
- 2. Description of Action:** This acquisition is conducted under the authority of the Multiple-Award Schedule Program ([41 U.S.C. 251](#) and [40 U.S.C. 501](#)). *Describe the action being reviewed and approved and state whether the action will be awarded as New Requirement Follow-on Order Mod to Existing Order Number (insert task/deliver order number)*  
Order against: ☒ FSS Contract Number: GS-30F-0008N

Name of Proposed Contractor: Farber Specialty Vehicles, Inc.

Street Address: 7052 Americana Pkwy

City, State, Zip: Reynoldsburg, OH 43068-4117

Phone: 614-863-6470

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

The estimated value of the proposed action is \$ 450,000

Mobile Medical units have specialized equipment which are designed and integrated by one company, and has already been contracted by GSA. Using one sole source integrator of the medical and mechanical equipment ensures an integrated and reliable solution for the VA. Furthermore, the total package solution which Farber provides enables increased reliability and familiarity with all installed equipment and accessories (operation, maintenance, and repair). VAPAHCS MMU looking to replicate existing vehicles within the VA fleet to improve and maintain interoperability across VISN lines and improve emergency response capability. OEM has moved vehicles across the country (some deployed to Puerto Rico and 4 vehicles going to Eastern Seaboard). Our vehicle was deployed by OEM to Fresno last year for the wildfire response. This purchase will be a replicate of existing vehicles within the VA fleet to improve and maintain interoperability across VISN lines and improve emergency response capability. These units have been custom outfitted to includes a reception area, triage area, exam rooms, treatment room, telehealth equipment, wheelchair lift, special biomed flooring, a special gurney loading area, and a supply area for files and other necessary treatment supplies.

**(4) IDENTIFY THE AUTHORITY AND SUPPORTING RATIONALE (see 8.405-6(a)(1)(i)(A), (B), and (C) or 8.405-6(b)), AND IF APPLICABLE, A DEMONSTRATION OF THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATIONS TO PROVIDE THE REQUIRED SUPPLY OR SERVICE. (CHECK ALL THAT APPLY AND COMPLETE)**

- ☐ An urgent and compelling need exists, and following the ordering procedures would result in unacceptable delays.
- ☒ 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; this purchase will be a replicate of existing vehicles within the VA fleet to improve and maintain interoperability across VISN lines and improve emergency response capability.
- ☐ In the interest of economy and efficiency, the new work is a logical follow-on to an original Federal Supply Schedule order provided that the original order was placed in accordance with the applicable Federal Supply Schedule ordering procedures. The original order must not have been previously issued under sole source or limited source procedures.
- ☐ Items peculiar to one manufacturer:
- ☐ A patent, copyright or proprietary data limits competition. The proprietary data is: (If FAR 8.405-6(a)(2)iii before posting. Do not include specific proprietary data. Only mention the type of equipment, procedure, etc. to show that proprietary supplies or services are being procured.)
- ☐ These are "direct replacements" parts/components for existing equipment.
- ☒ The material/service must be compatible in all aspects (form, fit and function) with existing systems presently installed/performing. This MMU contains specialized equipment required by the VA in order to integrate with the remaining vehicles in the fleet.

**(5) DESCRIBE WHY YOU BELIEVE THE ORDER REPRESENTS THE BEST VALUE CONSISTENT WITH FAR 8.404(d) TO AID THE CONTRACTING OFFICER IN MAKING THIS BEST VALUE DETERMINATION:** GSA has already determined the price is fair and reasonable. FPDS also shows comparable pricing for other VAs ordering these vehicles.

**(6) DESCRIBE THE MARKET RESEARCH CONDUCTED AMONG SCHEDULE HOLDERS AND THE RESULTS OR A STATEMENT OF THE REASON MARKET RESEARCH WAS NOT CONDUCTED:**

Market research was conducted resulting in only one GSA vendor with the capability of providing a vehicle with the specialized equipment required by the VA in order to integrate with the remaining vehicles in the fleet.

**(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:** none

**(8) A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS THAT LED TO THE RESTRICTED CONSIDERATION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES IS MADE:**

**(9) REQUIREMENTS CERTIFICATION:** I certify that the requirement outlined in this justification is a Bona Fide Need of the Department of Veterans Affairs and that the supporting data under my cognizance, which are included in the justification, are accurate and complete to the best of my knowledge. I understand that processing of this limited sources justification restricts consideration of Federal Supply Schedule contractors to fewer than the number required by FAR Subpart 8.4. *(This signature is the requestor's supervisor, fund control point official, chief of service or someone with responsibility and accountability.)*

9/24/2018

SIGNATURE	DATE	
Frank N Quiles	Assoc Chief Engineer	Engineering
NAME	TITLE	SERVICE LINE/SECTION
VA Palo Alto Health Care System		
FACILITY		

**(10) APPROVALS IN ACCORDANCE WITH THE [VHAPM Part 806.3 OFOC SOP](#):** *This part is filled out by Contracting Staff as part of the Justification*

**a. CONTRACTING OFFICER'S CERTIFICATION (required):** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

CONTRACTING OFFICER	DATE
SUSAN BATTJER CONTRACTING OFFICER	FACILITY

**b. One Level Above the Contracting Officer (Required over the SAT but not exceeding \$700K):** I certify the justification meets requirements for other than full and open competition.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
BARBARA SENTIERI  
NCO 21 Branch Chief, Supply I

**HIGHER LEVEL APPROVAL (Required for orders over \$700,000):**

**c. VHA SAO HCA REVIEW AND APPROVAL (over \$700,000 to \$68 million):** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and approve for restricting consideration of the Federal Supply Schedule contractors to fewer than the number required by FAR Subpart 8.4.

\_\_\_\_\_  
NAME  
VHA Head of Contracting Activity (HCA)

\_\_\_\_\_  
DATE

**d. VHA Senior Procurement Executive Approval (over \$68 million):** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and approve for other than full and open competition.

\_\_\_\_\_  
JAN R. FRYE  
Deputy Assistant Secretary  
Office of Acquisition and Logistics  
Senior Procurement Executive (SPE)

\_\_\_\_\_  
DATE