

**FAR 8 - JUSTIFICATION FOR LIMITING SOURCES <\$150K**

**Requirement or RFQ Number: 757-19-1-641-0003**

**1. Description of Action:**

Nature:  New Requirement  Follow-on Order  
 Mod to Existing Order Number      Insert task/delivery order no.

Order against:  FSS Contract Number:       GS-07F-0031T      

Name of Proposed Contractor:      EOI, Inc. dba Medical Resources  
Street Address:                        8377 C Green Medadows Drive  
City, State, Zip:                       Lewis Center, OH 43035  
Phone:                                    (740) 201-3300

**Description of Supplies or Services:**

The estimated value of the proposed action is \$13,011.88

The acquisition is to be purchased under a simple acquisition plan and the services include the labor, parts and repair of the service of the CheckPoint System according to the Annual Support and Maintenance Service Agreement quote #07/27/18 at the Chalmers P. Wylie Veterans Affairs Ambulatory Care Center (VA ACC). The following are included: Temp 150 (covers entire system based on number of hardware components in use – qty 179), Optional: Temp 140 (recalibration for laboratory external sensors – qty 29), Temp 141 – recalibration for laboratory temp humidity sensors – qty 9), TEMPTRAIN (recalibration for main facility including all travel time and expenses with CBOC facilities (Grove City, Marion, Newark, Zanesville) to be handled via UPS).

**2. 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\(a\)\(1\)\(i\)\(B\)](#)) or

Chapter VI: Other Than Full and Open Competition (OFOC) SOP  
Attachment 1: Justification for Limiting Sources \$3K up to \$150K

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\(a\)\(1\)\(i\)\(C\)](#))

**3. Rational/explanation to support cited authority:**

Medical Resources is the original equipment manufacturer (OEM) of this system and the only authorized repair services. Any use of an unauthorized service would void any warranties and may cause the government to pay unreasonable costs in the future for the repairs and service agreements. Manufacturer does not have any authorized vendors or field technicians to provide competition.

**4. BRAND NAME ONLY:** This buy is estimated not to exceed \$25,000.

**5.** 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.

LISA CLARK  
Contract Specialist  
Date: \_\_\_\_\_

JOHN M. RYAN  
Contracting Officer  
Date: \_\_\_\_\_