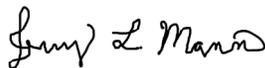


DEPARTMENT OF VETERANS AFFAIRS

Justification and Approval (J&A)  
For  
Brand Name Only

Acquisition Plan Action ID: 36C246-19-AP-0351

1. **Contracting Activity:** Department of Veterans Affairs, VISN 06, Hampton VA Medical Center, 100 Emancipation Drive, Hampton, VA 23667 Purchase Request No. 652-18-4-165-0408.
2. **Brief Description of Supplies/ Services required and the intended use/Estimated Amount:** The Asheville VAMC is in need of brand name Motorola APX 4000 Radios, multi-unit changing stations and related equipment. The estimated amount is; [REDACTED].
3. **Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:** The items in need for this procurement are proprietary to Motorola Solutions (Large Business; DUNS 069373090). The Asheville VAMC has standardized on the Motorola platform and these items are the only ones that will be compatible with the current two-way communications network already in place. The new radios and equipment will also help phaseout/replace older and deteriorating equipment. Other brands of radios and equipment will not integrate into the current two-way communications network already in place and are not compatible with other equipment, henceforth potentially comprising the communications network and creating a security risk.
4. **Description of market research conducted and results or statement why it was not conducted:** Research was conducted through internet searches to determine the availability of portable radios that would interface correctly with multiple pieces of communications equipment that comprise the two-way communications network in place at the CGVAMC. Motorola portable radios are the only radios compatible with **all** the components of the two-way communications network, which includes equipment associated with the CGVAMC Police Service dispatch console. Market research also revealed that Motorola has several SDVOSB authorized resellers/distributors. The VA Rule of Two will be in effect for this acquisition.
5. **Contracting Officer's Certification:** *Purchase is approved in accordance with VAAR 819.7005. I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.*



Jerry L Mann  
Contracting Officer, Supply Team II

10/30/18

Date

*Matthew R. Gray*  
Matthew Gray  
Branch Chief, Supply Team II

30 Oct 2018  
Date