

Attachment 1: Limited Source Justification

**LIMITED SOURCES JUSTIFICATION  
ORDERS >\$3,000**

**FAR PART 8.405-6(G)**

**2237 Transaction # or Vista Equipment Transaction #: 506-12-4-1382-0383**

This acquisition is conducted under the authority of the Multiple Award Schedule Program. The material or service listed in par.3 below is sole source, therefore, consideration of the number of contractors required by FAR Subpart 8.4-Federal Supply Schedules, is precluded for the reasons indicated below.

**Restricted to the following source:** Provide *original manufacturer's* name for material or contractor's name for service (If sole source manufacturer distributes via dealers, ALSO provide dealer information).

Manufacturer/Contractor:	Pomerantz & Co
Manufacturer/Contractor POC & Phone:	Telephone: 215.408.2100 Fax: 215.408.2110
Mfgr/Contractor Address:	123 South Broad Street, Suite 1260 Philadelphia, PA 19109
Dealer/Rep Address/Phone Number:	(Pay to) Pomerantz Acquisition Corp. P.O. Box 822466 Philadelphia, PA 19182-2446 215.408.2100

☐ The requested material or service represents the minimum requirements of the Government.

<b>(1) AGENCY AND CONTRACTING ACTIVITY</b>	<u>Department of Veterans Affairs</u>
VISN	<u>11</u>
Station	<u>506</u>

**(2) NATURE AND/OR DESCRIPTION OF ACTION BEING APPROVED:**

Steelcase office furniture product is a standardized furniture line for the Ann Arbor VA Medical Center. We procure this furniture through Pomerantz & Co., a SDVOSB.

**(3) (A) DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET THE AGENCY NEED:**

Steelcase office furniture product is a standardized furniture line for the Ann Arbor VA Medical Center. We procure this furniture through Pomerantz & Co., a SDVOSB. Furniture includes cubicle walls and work surface areas, including desks, shelving, file drawers.

**(B) ESTIMATED DOLLAR VALUE:** 43,611.15

**(C) REQUIRED DELIVERY DATE:** TBD

**(4) IDENTIFICATION OF THE JUSTIFICATION RATIONALE (SEE FAR 8.405-6), AND IF APPLICABLE, A DEMONSTRATION OF THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATION TO PROVIDE THE REQUIRED SUPPLY OR SERVICE. (CHECK ALL THAT APPLY AND COMPLETE)**

- ☒ Specific characteristics of the material or service that limit the availability to a sole source (unique features, function of the item, etc.). Describe in detail why only this suggested source can furnish the requirements to the exclusion of other sources.

Steelcase office furniture product is a standardized furniture line for the Ann Arbor VA Medical Center. We procure this furniture through Pomerantz & Co., a SDVOSB and on GSA.

- ☐ A patent, copyright or proprietary data limits competition. The proprietary data is:  
To be used with existing and new furniture in HSR&D.

- ☐ These are "direct replacements: parts/components for existing equipment.

Not Applicable.

- ☐ The material/service must be compatible in all aspects (form, fit and function) with existing systems presently installed/performing. Describe the equipment/function you have new and how the new item/service must coordinate, connect, or interface with the existing system.

Steelcase office furniture product is a standardized furniture line for the Ann Arbor VA Medical Center. We procure this furniture through Pomerantz & Co., a SDVOSB and on GSA.

☐ 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 sole source procedures.

Not Applicable.

☐ An urgent and compelling need exists, and following the ordering procedures would result in unacceptable delays.

Not Applicable.

**(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:**

Steelcase furniture is used throughout the VA Ann Arbor Healthcare System. It is standardized furniture, best value, and meets form, fit and functional needs. The vendor is a SDVOSB. The GSA contract number is GS-28F-0028S.

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

Steelcase furniture is used throughout the VA Ann Arbor Healthcare System. It meets form, fit and functional needs. The vendor is a SDVOSB. The GSA contract number is GS-28F-0028S.

**(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:**

None.

**(9) REQUIREMENTS CERTIFICATION:**

I certify that the requirement outlined in this justification is a bonifide 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 of someone with responsibility and accountability).*

  
Signature

8/30/12  
Date

Janet Adams-Watson  
Name (Print)

Administrative Officer  
Title

HS R&D  
Service Line/Section

Ann Arbor  
Facility

**(9) APPROVALS IN ACCORDANCE WITH FAR 8.405-6(h):**

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

Edward R. Ruvedel  
Contracting Officer's Signature

9/18/2012  
Date

LELAND R. RUVEDEL  
Name (Print)

VA ANN ARBOR  
Facility

HIGHER LEVEL APPROVAL (For orders over \$500,000): ☐ REQUIRED ☒ NOT REQUIRED

- b. **QA OFFICER:** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief. *\*This signature may be the VISON NCM if the Contracting Officer and Contracting Supervisor is the same individual.*

QA Officer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Name (Print) \_\_\_\_\_

- c. **NCM OR DESIGNEE:** I certify the justification meets requirements for restricting consideration of Federal Supply Schedule Contractors to fewer the number required by FAR Subpart 8.4.

Digitally signed by James J Hallock

**James J**

NCM/Designee's Signature  
**Hallock**  
DN: cn=James J Hallock  
Date: 2012.09.18  
14:14:21 -04'00'

\_\_\_\_\_ Date \_\_\_\_\_

Name (Print) \_\_\_\_\_

- d. **SAO:** I certify the justification meets requirements for restricting consideration of the Federal Supply Schedule contractors to fewer than the number required by FAR Subpart 8.4.

SAO's Signature \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_

Name (Print) \_\_\_\_\_

- e. **VHA HCA'S REVIEW AND APPROVAL (over \$500,000 to \$10 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.

\_\_\_\_\_  
HCA's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (Print)

- f. **VA SENIOR PROCUREMENT EXECUTIVE APPROVAL (over \$10 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.

\_\_\_\_\_  
Deputy Assistant Secretary Office of Acquisition  
And Logistics Senior Procurement Executive  
(SPE)'s Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (Print)