

DEPARTMENT OF VETERANS AFFAIRS
Justification and Approval
For
Other Than Full and Open Competition

1. Contracting Activity: Department of Veterans Affairs, Network Contracting Office 15, 4801 E. Linwood Blvd, Kansas City, MO. 64127.

The Kansas City VA Medical Center, surgical department has requested contracting to purchase Prosthetics Supplies and Accessories. The 2237 Purchase request number is 589-12-4-1885-1996.

2. Nature and/or Description of the Action Being Processed:

The contract is for purchase of Prosthetics Supplies and Accessories for surgery on patient at the Veterans Administration Medical Center in Kansas City, MO VAMC. The POC for this requirement is Sandra Fortune at the Kansas City, MO VAMC. This procurement is for Prosthetics Supplies and Accessories. The request is for a firm fixed price contract. The physician determined that the devices selected were best to serve specific needs of this patient during surgery and due to the complexity of the procedure and unique characteristics prior arrangements were not possible.

3. Description of Supplies/Services Required to Meet the Agency's Needs:

This action is based on an emergency purchase of Prosthetics Supplies and Accessories from Medtronic INC. for the Kansas City, MO VAMC (Prosthetics). This is a procurement conducted under FAR 6.302-5, Authorized or required by statute.

Total estimated cost for the items needed to fulfill the stations request is \$25,195.00.

4. Statutory Authority Permitting Other than Full and Open Competition:

- () (1) Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements per FAR 6.302-1;
() (2) Unusual and Compelling Urgency per FAR 6.302-2;
() (3) Industrial Mobilization, Engineering, Developmental or Research Capability or Expert Services per FAR 6.302-3;
() (4) International Agreement per FAR 6.302-4;
(X) (5) Authorized or Required by Statute FAR 6.302-5;
() (6) National Security per FAR 6.302-6;
() (7) Public Interest per FAR 6.302-7;

5. Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority):

Medtronic INC. is the only uniquely qualified vendor that can provide the Prosthetics Supplies and Accessories to the Kansas City VA Medical Center:

*All attached 2237
for list of items
for bid*

12. 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 and belief.

Name Deanna J. Hyde Date 8-22-12
Deanna J Hyde
Chief, Prosthetics
Kansas City VA Medical Center

13. Approvals in accordance with FAR 6.304

a. Contracting Officer's Certification: (required) I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Name Donald Hannah Date 8/22/12
Donald Hannah
CONTRACTING OFFICER
NETWORK 15 CONTRACTING OFFICE

b. NCM/PCM: I certify the justification meets requirements for other than full and open competition.

Name Bernadette Cothern Date 8-24-2012
BERNADETTE COTHERN
NETWORK CONTRACT MANAGER
NETWORK 15 CONTRACTING OFFICE

AUG 02, 2012@14:22:23

PRIORITY: STANDARD
589-12-4-1885-1996

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REQUEST, TURN-IN, AND RECEIPT FOR PROPERTY OR SERVICES

TO: A&MM Officer	Requesting Office KC PROSTHETICS (121)	TO BE COMPLETED BY SUPPLY PERSONNEL (NOTE - Alterations in "Action" column will be initialed and dated)
Action Requested Delivery	Date Prepared AUG 02, 2012	Date Required AUG 02, 2012

ITEM NO. OR STOCK NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	UNIT COST	TOTAL COST	ACT. NOTE1
8351500	1 SET SCREW	4	EA	193.0000			
8351520	2 SMALL CONNECTOR	4	EA	1480.0000			
1556001060	3 60MM ROD	2	EA	660.0000			
83565559	4 6.5 X 55 (3DX) SCREW	2	EA	715.0000			
83565509	5 6.5 X 50 (3DX) SCREW	2	EA	715.0000			
8115530	6 30MM CROSSLINK	1	EA	2083.0000			
2991036	7 10 X 26 CAPSTONE SPACER (LOT # H10F3435 & H10K0029)	2	EA	6120.0000			
TOTAL COST: \$25195.00							

VENDOR INFORMATION: NO. 29868
 VENDOR: MEDTRONIC INC
 3850 VICTORIA STREET
 SHOREVIEW, MN 55126

FAX: 800 930-9361
 CONTACT: PACEMAKERS/1-800-222-0331
 PHONE: 888 638-7627 ACCT. #: 100750

Ref. Voucher Number:

SPECIAL REMARKS: C8049

FOB	TERMS	DELIVERY DATE	QUOTE DATE	BY (Initials)

JUSTIFICATION OF NEED OR TURN-IN (If recurring need, indicate 30-day estimate. If turn-in, do not use this form if circumstances require use of VA Form 90-1217, Report of Survey)

Originator of Request:
 Signature of Initiator

Signature of Approving Official | Date

SANDRA J. FORTUNE (57890)
 PROSTHETIC CLERK

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1. Contracting Activity: Department of Veterans Affairs, Network Contracting Office 15, 4801 E. Linwood Blvd, Kansas City, MO. 64127.

The Kansas City VA Medical Center, surgical department has requested contracting to purchase Prosthetics Supplies and Accessories. The 2237 Purchase request number is 589-12-4-1885-1942.

2. Nature and/or Description of the Action Being Processed:

The contract is for purchase of a Prosthetics Supplies and Accessories for surgery on patient at the Veterans Administration Medical Center in Kansas City, MO VAMC. The POC for this requirement is Sandra Fortune at the Kansas City, MO VAMC. This procurement is for Prosthetics Supplies and Accessories. The request is for a firm fixed price contract. The physician determined that the devices selected were best to serve specific needs of this patient during surgery and due to the complexity of the procedure and unique characteristics prior arrangements were not possible.

3. Description of Supplies/Services Required to Meet the Agency's Needs:

This action is based on an emergency purchase of Prosthetics Supplies and Accessories from Medtronic INC. for the Kansas City, MO VAMC (Prosthetics). This is a procurement conducted under FAR 6.302-5, Authorized or required by statute.

Total estimated cost for the items needed to fulfill the stations request is \$41,954.00.

4. Statutory Authority Permitting Other than Full and Open Competition:

- (1) Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements per FAR 6.302-1;
 (2) Unusual and Compelling Urgency per FAR 6.302-2;
 (3) Industrial Mobilization, Engineering, Developmental or Research Capability or Expert Services per FAR 6.302-3;
 (4) International Agreement per FAR 6.302-4;
 (5) Authorized or Required by Statute FAR 6.302-5;
 (6) National Security per FAR 6.302-6;
 (7) Public Interest per FAR 6.302-7;

5. Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority):

Medtronic INC. is the only uniquely qualified vendor that can provide the Prosthetics Supplies and Accessories to the Kansas City VA Medical Center:

*- see attached 2237
for list of items
etc.*

12. 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 and belief.

Name Deanna J. Hyde Date 8-22-12
Deanna J Hyde
Chief, Prosthetics
Kansas City VA Medical Center

13. Approvals in accordance with FAR 6.304

a. Contracting Officer's Certification: (required) I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Name Donald Hannah Date 8/22/12
Donald Hannah
CONTRACTING OFFICER
NETWORK 15 CONTRACTING OFFICE

b. NCM/PCM: I certify the justification meets requirements for other than full and open competition.

Name Bernadette Cothern Date 8-24-2012
BERNADETTE COTHERN
NETWORK CONTRACT MANAGER
NETWORK 15 CONTRACTING OFFICE

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1. Contracting Activity: Department of Veterans Affairs, Network Contracting Office 15, 4801 E. Linwood Blvd, Kansas City, MO. 64127.

The Kansas City VA Medical Center, surgical department has requested contracting to purchase Prosthetics Supplies and Accessories. The 2237 Purchase request number is 589-12-4-1885-1898.

2. Nature and/or Description of the Action Being Processed:

The contract is for purchase of a Prosthetics Supplies and Accessories for surgery on patient at the Veterans Administration Medical Center in Kansas City, MO VAMC. The POC for this requirement is Sandra Fortune at the Kansas City, MO VAMC. This procurement is for Prosthetics Supplies and Accessories. The request is for a firm fixed price contract. The physician determined that the devices selected were best to serve specific needs of this patient during surgery and due to the complexity of the procedure and unique characteristics prior arrangements were not possible.

3. Description of Supplies/Services Required to Meet the Agency's Needs:

This action is based on an emergency purchase of Prosthetics Supplies and Accessories from Medtronic INC. for the Kansas City, MO VAMC (Prosthetics). This is a procurement conducted under FAR 6.302-5, Authorized or required by statute.

Total estimated cost for the items needed to fulfill the stations request is \$42,211.00.

4. Statutory Authority Permitting Other than Full and Open Competition:

- (1) Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements per FAR 6.302-1;
 (2) Unusual and Compelling Urgency per FAR 6.302-2;
 (3) Industrial Mobilization, Engineering, Developmental or Research Capability or Expert Services per FAR 6.302-3;
 (4) International Agreement per FAR 6.302-4;
 (5) Authorized or Required by Statute FAR 6.302-5;
 (6) National Security per FAR 6.302-6;
 (7) Public Interest per FAR 6.302-7;

5. Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority):

Medtronic INC. is the only uniquely qualified vendor that can provide the Prosthetics Supplies and Accessories to the Kansas City VA Medical Center:

*- all attached 03/27
to del of above
BES*

12. 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 and belief.

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Deanna J Hyde
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Name Bernadette Cothorn Date 8-24-2012
BERNADETTE COTHERN
NETWORK CONTRACT MANAGER
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