

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:

*See attached 2237 for list of items*

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

PAGE 3

## 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)
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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

**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 589-12-4-1885-1942.

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;  
(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:



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

PRIORITY: STANDARD  
JUL 27, 2012@16:05:55

589-12-4-1885-1942

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

TO: A&MM Officer

Requesting Office  
KC PROSTHETICS (121)

Action Requested  
Delivery

Date Prepared  
JUL 26, 2012

Date Required  
JUL 26, 2012

ITEM NO. OR STOCK NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST
8351520	1 3DX SMALL CONNECTOR	5	EA	1480.0000
8351500	2 3DX SET SCREWS	6	EA	193.0000
1556001060	3 3DX ROD 60MM	1	EA	660.0000
8115522	4 X-10 CROSSLINK 22MM	1	EA	1796.0000
83565559	5 3DX SCREW 6.5 X 55	2	EA	715.0000
83565509	6 3DX SCREW 6.5 X 50	2	EA	715.0000
2990926	7 9 X 26 CAPSTONE INTERBODY H12C4759	LOT # 2	EA	6120.0000
2991026	8 10 X 26 CAPSTONE INTERBODY # H12F2473	LOT 1	EA	6120.0000
2991026	9 10 X 26 CAPSTONE INTERBODY H12C3123	LOT # 1	EA	6120.0000
83565409	10 3DX SCREW 6.5 X 40	2	EA	715.0000
8351521	11 3DX MEDIUM CONNECTOR	1	EA	1510.0000
1556001070	12 3DX ROD 70MM	1	EA	660.0000

TOTAL COST: \$41954.00

VENDOR INFORMATION: NO: 29868

FAX: 800 930-9361

VENDOR: MEDTRONIC INC  
3850 VICTORIA STREET

CONTACT: PACEMAKERS/1-800-222-0331

PHONE: 888 638-7627

SHOREVIEW, MN 55126

ACCT. #: 100750

Ref. Voucher Number:

SPECIAL REMARKS: W0099

JUSTIFICATION OF NEED OR TURN-IN

Originator of Request:

Signature of Initiator

SANDRA J. FORTUNE (57890)

Signature of Approving Official Date

/ES/DEANNA J HYDE

DEANNA J HYDE

**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 589-12-4-1885-1898.

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;  
(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:

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



PRIORITY: STANDARD

JUL 16, 2012@14:06:22

589-12-4-1885-1898

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

TO: A&amp;MM Officer

Requesting Office  
KC PROSTHETICS (121)Action Requested  
DeliveryDate Prepared  
JUL 16, 2012Date Required  
JUL 16, 2012

ITEM NO. OR STOCK NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST
8351520	1 3DX CONNECTOR SMALL 6 @ 1480.00EA	6	EA	1480.0000
8351500	2 3DX SET SCREWS	6	EA	193.0000
1556001090	3 90MM ROD	2	EA	660.0000
83565459	4 3DX SCREW 6.5 X 45	2	EA	715.0000
83565409	5 3DX SCREW 6.5 X 40	3	EA	715.0000
83565509	6 3DX SCREW 6.5 X 50	1	EA	715.0000
8115534	7 34MM X 10 CROSSLINK	1	EA	2083.0000
2990826	8 CAPSTONE SPACER 8 X 26 (LOT # H09C3730)	1	EA	6120.0000
2990826	9 CAPSTONE SPACER 8 X 26 (LOT # H1L10303)	1	EA	6120.0000
2990926	10 CAPSTONE SPACER 9 X 26 (LOT # H12B3281)	1	EA	6120.0000
2990926	11 CAPSTONE SPACER 9 X 26 (LOT # H12C1792)	1	EA	6120.0000
TOTAL COST: \$42211.00				

VENDOR INFORMATION: NO: 4144

FAX: 763-526-5838

VENDOR: MEDTRONIC USA, INC

710 MEDTRONIC PKWY

PHONE: 800-678-2500

03\*

ACCT. #: KC:1107282 CO:113000 WI:11613

MINNEAPOLIS, MN 55432-5604

Ref. Voucher Number:

SPECIAL REMARKS: D6278

JUSTIFICATION OF NEED OR TURN-IN

Originator of Request:

Signature of Initiator

SANDRA J. FORTUNE (57890)

Signature of Approving Official Date

/ES/DEANNA J HYDE

DEANNA J HYDE