

U.S. DEPARTMENT OF VETERANS AFFAIRS

Limited Sources Justification For Federal Supply Schedules Award (FAR 8.4)

This action is conducted under the authority of the Multiple Award Schedule Program.

1. **Identification of the agency and contracting activity, and specific identification of the document as a "Limited Source Justification":**
Department of Veterans Affairs, Office of Acquisition and Logistics, Washington DC plans to contract by means other than full and open competition. This document sets forth the justification and approval for award of a Federal Supply Schedule (FSS) on a limited source basis as required by FAR 8.405-6.
2. **Nature and/or description of action being approved:** The Department of Veteran Affairs (VA) Office of Acquisition Operations (OAO), Acquisition Business Services proposes to execute a modification to Task Order V101-G17140, which was issued against Blanket Purchase Agreement, VA101(049A3)-BP-0214 with ASI Government, Inc. Blanket Purchase Agreement VA101(049A3)-BP-0214 was established against General Services Administration's Schedule 874 – Mission Oriented Business Integrated Services (MOBIS), Special Item Number 874-2 Facilitation Services.
3. **A description of supplies or services required to meet the agency's needs (including estimated value):** VA OAO has a critical need for the completion of this modification for continued support under Task Order V101-G17140, which expires on February 28, 2013. This modification will provide additional hours and funding cover the planning and execution of strategy implementation work for Fiscal Year 2013, which helps OAO institutionalize the strategy process, as well as to conduct an organizational assessment and develop a roadmap for implementing the resulting recommendations. The value of the modification is \$299,043.17, which represent a 43% increase in the overall task order value. The additional hours and funding is need due to the requirement entering into the mature phase.
4. **Identification of the justification rationale:** FAR 8.405-6(a)(1)(i)(C) – In the interest of economy and efficiency, 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. Failure to execute the modification to increase the hours and level of funding would result in unacceptable delay in the execution of strategy implementation work for Fiscal Year 2013, which will help OAO institutionalize the strategy process as well as to conduct an organizational assessment and develop a roadmap for implementing the resulting recommendations.

5. **A determination by the ordering activity contracting officer that the order represents the best value consistent with FAR 8.404(d):** The anticipated price to the Government is \$299,043.17 for this additional work.

Labor Category	Hours	Hourly Rate	Subtotal
Senior Principal	221	\$227.20	\$50,211.20
Senior Consultant	250	\$199.15	\$49,787.50
Consultant	628	\$154.08	\$96,762.24
Junior Specialist	1,178	\$86.83	\$102,285.74
Total Price			\$299,046.68

The above labor hours and mix have been deemed acceptable by the Contracting Officer. The Contractor has discounted the agreed upon task order rates by 5%, which were already discounted.

Labor Category	GSA Rates	Task Order Rates	Discount	Modification Rates	Discount
Senior Principal	\$246.56	\$239.16	3%	\$227.20	5%
Senior Consultant	\$220.67	\$209.63	5%	\$199.15	5%
Consultant	\$180.21	\$162.19	10%	\$154.08	5%
Junior Specialist	\$101.56	\$91.40	10%	\$86.83	5%

It has been deemed to be in the best interest of the Government to execute this modification to allow the completion of the required services. The Contracting Officer has determined that the total price is fair and reasonable.

6. **A description of the market research conducted among schedule holders and the results or a statement of the reason market research was not conducted:** Market research was conducted by searching General Services Administration's Schedule 874 – Mission Oriented Business Integrated Services (MOBIS), Special Item Number 874-2 Facilitation Services. Seven possible vendors were identified, but only ASI Government, Inc provided a quote.


Blanket Purchase Agreement VA101(049A3)-BP-0214 was competed among 7 GSA Schedule holder. Request for Quote VA-101-11-RQ-0005 was release on November 8, 2012. ASI Government, Inc. was the only vendor to provide a quote.

7. **Any other facts supporting the justification:** Since March 1, 2010, the incumbent, ASI, Government, Inc. has worked closely with supporting the current requirement. If the Government was to terminate the current effort before the strategy implementation, any follow-on effort would result in a duplication of effort and additional cost relating to task currently completed by the incumbent.
8. **A statement of the action, if any, the agency may take to remove or overcome any barriers that lead to the restricted consideration before any subsequent acquisition for the supplies or services is made:** Due to

the nature of this requirement, no future competitive plans are contemplated.

9. **Approvals in accordance with FAR 8.405-6(d):**

Technical/Requirements Cognizance Certification: I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.



Magdalena Pianko
Financial Analyst
Office of Acquisition Operations
Department of Veterans Affairs

11/06/2012
Date

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



Kelly Lynch
Contracting Officer
Acquisition Business Service
Department of Veterans Affairs

11/07/2012
Date