



Sales Quotation

Jerry Sicard
VETERANS AFFAIRS (VA)
113 Holland Ave
Albany, NY 12208
PH: 518.626.6241
Jerry.Sicard@va.gov

Contract No.: GS-35F-0265X

CAGE Code: 3CA29
DUNS No.: 09-869-2374
TAX ID#: 54-1912608
Terms: NET 30
FOB: Destination

Quote Number: QUO-322955-P1X1B4
Quote Date: 9/6/2012
Expiration Date: 10/6/2012

Order/Payment Address:
immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611
EFT: BB&T
Routing No. 055003308

immixTechnology, Inc. Rochel, Nathan
Contact:
571-405-2950 Nathan_Rochel@immixgroup.com

Manufacturer Quote #:
Manufacturer Ref #:

Manufacturer Contact: Hammond, Steve
703-636-1655 shammond@Serena.com

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	TTSEATS-BM-N-LIC	GS-35F-0265X	LIC	Serena Business Manager Named License (SRN8034)	74	\$747.9000	\$55,344.60
2	TTSEATS-BM-N-MNT	GS-35F-0265X	MNT	Serena Business Manager Named Annual Maintenance/support fee Year 1(SRN8039)	74	\$194.0600	\$14,360.44
3	SERENA CONSULTING SERVICES (SC)	OPENMARKET-IM	SVC	Consulting Services (Senior Consultant) - - These services to be provided under Serena GSA Schedule GS-35F-0461N	120	\$198.0000	\$23,760.00
4	TRAVEL	OPENMARKET-IM	TRAVEL	Travel Expenses - Not to Exceed (per FTR or JTR)	1	\$6,000.0000	\$6,000.00
LICENSE							\$55,344.60
SW MAINTENANCE							\$14,360.44
SERVICES							\$23,760.00
TRAVEL							\$6,000.00
Grand Total							\$99,465.04

Subject to the Terms and Conditions of GSA MAS Contract Number GS-35F-0265X; See GSA eLibrary:
<http://www.gsaelibrary.gsa.gov/ElibMain/home.do>

Open Market items are subject to the attached Terms and Conditions.

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

ATTACHMENT 3 FOR EQUIPMENT AND SUPPLY PROCUREMENTS
VHA SOP 160-010-01

Purpose: To ensure standardization of the submission process for equipment and supply projects the below check list will accompany the request.

ALL DOCUMENTS ARE TO BE PROVIDED ELECTRONICALLY.

DATE: _____ **2237#** _____

COTR (if applicable) _____ **COTR PHONE #** _____

COTR TRAINING COMPLETE _____ [049-08-02](#) ➔

	Enclosed	Not Required
1. Provide users of supply/service by department, name and phone number. List must include a person and/or user group responsible for quality requirements of the contract.	<input type="checkbox"/>	<input type="checkbox"/>
2. 2237 FUNDED <input type="checkbox"/> UNFUNDED <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. IT Tracking Number - Provide IT tracking number if this is an IT requirement. Contact SysAdmin to determine if your requirement requires a tracking number.	<input type="checkbox"/>	<input type="checkbox"/>
4. Is this a recurring requirement? If it is provide the following: Prior Contracting Officer: _____ Prior year IFCAP Purchase Order number: _____ Prior year contract number (current or expired): _____	<input type="checkbox"/>	<input type="checkbox"/>
5. List any VHA Directives or policies that the supply or equipment being purchased must comply with:	<input type="checkbox"/>	<input type="checkbox"/>
6. Sole Source: Use contract hierarchy when determining source of supply. 001AL-10-06 ➔ Compete open market requirements to the maximum extent unless otherwise directed to a required source, such as a Service Disabled Veteran Owned Small Business (SDVOSB). Competition maximizes quality and drives down cost. 049-07-08 ➔ If a sole source is requested the using activity must complete a sole source justifications in accordance with FAR Part 6, FAR Part 8 or FAR 13. Samples can be located in ARC under Sample/Templates: http://arc.aac.va.gov/Acquisition/Pages/ARCHome.aspx http://arc.aac.va.gov/Acquisition/Pages/ARCHome.aspx	<input type="checkbox"/>	<input type="checkbox"/>
7. Federal Supply Schedule Is the item(s) on FSS? If item(s) is/are on FSS, were multiple FSS vendors considered? If yes, please provide documentation on why the selected vendor is the best value. GSA Contract Number: _____	<input type="checkbox"/>	<input type="checkbox"/>

Monday, February 04, 2013
12:23 PM

8. Functional/Performance/Specification (Word Doc) Describe equipment/supply use. If brand name items requested, must be supported by sole source justification.	<input type="checkbox"/>	<input type="checkbox"/>
9. Applicable Drawings - Provide any applicable drawings, maps, schematics in electronic format (if required) – example furniture or kitchen equipment purchases where space is a critical element for dimension or installation location requirements.	<input type="checkbox"/>	<input type="checkbox"/>
10. Delivery/performance information, date item(s) required. A reasonable delivery date (unless an emergency) must be considered. If not sure contact the contracting office for guidance.	<input type="checkbox"/>	<input type="checkbox"/>
11. Market Research - Provide market research documentation to support any sole source requests. If procurement will be sole source, provide justification supporting that only one source can satisfy the government's requirement(s). If available, electronically attach any vendor quotes.	<input type="checkbox"/>	<input type="checkbox"/>
12. Independent Government Estimate Please provide the methodology and data used to develop the estimate. A guide can be located: http://arc.aac.va.gov/Acquisition/ContractingOfficersTools/Pages/COSmaples.aspx If requirement contains multiple line items, the IGCE should be broken down by line item.	<input type="checkbox"/>	<input type="checkbox"/>
13. Recommended Source List (vendors) to include vendor address and telephone number. Please include local sales rep name and phone number if available	<input type="checkbox"/>	<input type="checkbox"/>
14. Security – Identification of a position's risk level as it relates to the efficiency and integrity of the Federal service; and identification of a position's sensitivity level as it relates to a position with national security interests in accordance with VA Directive 0710. YES NO () () will contractor work on VA property to install equipment. () () to a potentially sensitive area? • Completed Security Assessment Form (VA 2280a). ISO certification that requirement does or does not require applicable security clauses in accordance with VA Directive 6500 and 6500.6 which applies to all VA contracts in which VA sensitive information is stored, generated, transmitted or exchanged by a VA contractor, subcontractor or third-party, or on behalf of any of these entities regardless of format and whether it resides on a VA or a non-VA system, for the contractor, subcontractor, or third party to perform their contractual obligations to VA for the acquisition of goods or services where they stand in lieu of VA and act on VA's behalf. YES NO	<input type="checkbox"/>	<input type="checkbox"/>

<p>() () to patient records?</p> <p>() () Will the contractor have access to the VA computer system/sensitive information?</p> <p>() () will work on VA property</p> <ul style="list-style-type: none"> Completed Security Assessment Form (VA 2280a). <p>Is a Business Associate Agreement Required?</p> <p>YES NO</p> <p>() ()</p>		
<p>15. Detailed Evaluation Criteria – Provide a list of recommended technical evaluation panel members. Provide evaluation criteria to always include Price and Past Performance. Additional factors, such as Management Approach, Technical Capability and Quality Assurance may also be included. For each factor, please describe the information to be requested from the offerors that will be used to evaluate the proposals. Based on the complexity of the procurement, sub-factors may also be developed for each of these.</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>16.. Evaluation Team – Provide names to serve on the evaluation team. Make sure they are subject matter experts.</p>		
<p>15. If estimate is above \$5M –</p> <p>a) Was an Integrated Product Team convened? If so, include documentation or request for waiver if not appropriate in accordance with IL 001AL-09-05</p> <p>b) Provide recommendations to serve and the Contract Review Board. 001AL-09-02</p>		

Wednesday, September 12, 2012
9:48 AM

immixTechnology, Inc.
a subsidiary of 

Sales Quotation

Jerry Sicard
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1113 Holland Ave
Albany, NY 12208
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Terms: NET 30
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immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611
EFT: BBST
Routing No. 055003308

immixTechnology, Inc. Contact: Rachel, Nathan
571-405-2950 Nathan.Rochel@immixgroup.com

Manufacturer Quote #:
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703-636-1655 shammond@serena.com

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All Pricing information is confidential

Page 1 of 1

Quote # QUO-322955-P1X184

June 25, 2010

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VHA SOP 160-010-01

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Page 1 of 3

Monday, February 04, 2013
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DEPARTMENT OF VETERANS AFFAIRS

Justification and Approval

For

Other Than Full and Open Competition

1. Contracting Activity:

Department of Veterans Affairs, VISN 2
Network Contracting Activity (2-90NCA)
SITE: Buffalo VA Medical Center
3495 Bailey Avenue
Buffalo, NY 14215

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

The VISN 2 Engineering Department in Batavia, NY is requesting a sole source purchase for a Copper Silver Ionization system. The sole source will be purchased from:

Liquitech, Inc.
421 Eisenhower Lane South
Lombard, IL 60148

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

Purchase the following:

Liquitech Copper Silver Ionization System, Qty: 1 ea
Rack Mounted Flow Cells, Qty: 1 ea

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;
- ☒ (8) Simplified Acquisition per FAR 13.106-1(b)(1)(i)

SOP Other Than Full and Open Competition
Original Date (3/22/2011)

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

The equipment is necessary to manage the pathogenic biological agents in the domestic hot water system at the Batavia VAMC. This is in accordance with the Joint Commission on Accreditation of Healthcare Organizations Environment of Care Standard 1.7.

System compatibility and interchangeability of purchasing a separate system for copper silver ionization from another vendor for Batavia would not be cost effective for VHAWNYHS. The Liquitech Corporation has installed and serviced a copper silver ionization system at the Buffalo VAMC for the last 10 years and has recently completed installation of two new Liquitech systems this past year. Over this time, the VHAWNYHS staff has become very familiar with the operation, trouble shooting, and adjustment of the Liquitech system. This familiarity ensures the continued control of legionella bacteria and patient safety.

This purchase has become emergent as during routine testing, traces of the bacteria known to cause legionnaires disease were present in the domestic hot water system at the Batavia VAMC. There are no known cases of a patient contracting the legionella bacteria at this site, however in the interest of patient safety this purchase must move forward immediately.

6. Description of Efforts Made to ensure that offers are solicited from as many potential sources as deemed practicable:

The urgency of this requirement, IAW FAR 13.106-1(b)(1)(i), reduces the need to for further competition. It allows for a sole source procurement if the urgent need will cause great harm or danger to the government or its mission. Patient safety is critical and the risk of outbreak of the legionnaires disease must be minimized in a quick, efficient manner.

7. Determination by the Contracting Officer that the Anticipated Cost to the Government will be Fair and Reasonable:

Reasonableness is based on comparison of other purchases from the VA and other government agencies:

[REDACTED] ame
ent.

[REDACTED] 10/11/2010 \$25,300. This is exactly the same
price the VAHAWNYHS paid for the equipment.

[REDACTED] the
fact that \$25,300, the same price paid by the VAHAWNYHS.

Prices are determined to be Fair and Reasonable.

8. Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:

The urgency of this requirement, IAW FAR 13.106-1(b)(1)(i), reduces the need to for further competition. It allows for a sole source procurement if the urgent need will cause great harm or danger to the government or its mission. Patient safety is critical and the risk of outbreak of the legionnaires disease must be minimized in a quick, efficient manner.

9. Any Other Facts Supporting the Use of Other than Full and Open Competition:

No other facts supporting the requirement

10. Listing of Sources that Expressed, in Writing, an Interest in the Acquisition:


No sources have expressed an interest in writing before, during, or after the solicitation. See Section VI above.

11. A Statement of the Actions, if any, the Agency May Take to Remove or Overcome any Barriers to Competition before Making subsequent acquisitions for the supplies or services required:

The Engineering Department and Contracting office will evaluate other water purification system opportunities in the future to determine possible alternatives to Liquitech's Copper Silver Ionization System; fully assessing alternative solutions that meet the needs of the hospital. The VA will continue to monitor and survey the market for new and existing VA approved solutions.

SOP Other Than Full and Open Competition
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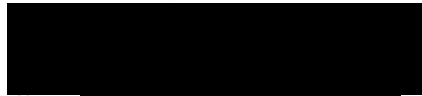
12. **Requirements Certification:** I certify that the requirement outlined in this justification is a Bona Fide Need of the Department of Veterans Affairs and that the supporting data under my cognizance, which are included in the justification, are accurate and complete to the best of my knowledge and belief.
(This signature is the requestor's supervisor, fund control point official, chief of service, someone with responsibility and accountability)


Name
Title
Facility

1/28/2012
Date

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
Title
Facility

1/28/2012
Date

- b. **NCM/PCM (Required \$3K and above):** I certify the justification meets requirements for other than full and open competition.


Title
Facility

2/1/2013
Date

SOP Other Than Full and Open Competition
Original Date (3/22/2011)

12/03/2012 10:31 FAX

002/007

LIMITED SOURCES JUSTIFICATION
ORDER >\$3,000
FAR PART 8.405-6(g)

2237 Transaction # or Vista Equipment Transaction #: 528-13-1-2014-0008

This acquisition is conducted under the authority of the Multiple Award Schedule Program. The material or service listed in par. 3 below is a Limited Source procurement, 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:

Manufacturer/Contractor: Spacelabs Healthcare

Manufacturer/Contractor POC & phone number: [REDACTED]

Mfrgr/Contractor Address: PO Box 7018, 5150-220th Avenue SE, Issaquah, WA 98027

Dealer/Rep address/phone number: Customer Service 425 657-7214

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

(1) AGENCY AND CONTRACTING ACTIVITY:

Department of Veterans Affairs

800 Irving Ave

Syracuse, NY 13210

VISN:

2

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

Non-competitive delivery order with Spacelabs Healthcare, a large business contractor. Contract will cover supplying twenty five stationary monitors, two wireless transport monitors, one 16 trace central station, remote access and twelve lead interface license and antennas excess materials (5-yr with parts and labor for antenna network). Items required for the Emergency Room and ICU at the Syracuse VAMC.

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

The supplies being purchased are listed below:

- 15 stationary monitors for the Intensive Care Unit and 10 for the Emergency Department necessary equipment and modules as specified below:
 - Full ECG display and ECG capability
 - Invasive cardiac Output sets
 - Invasive Parameter Set
 - Nellcor SpO2
 - Basic CEC Go-Live Support: One RN, up to 3 weekdays on site, 8am to 8pm
 - Series Arm, Backpack, 12 in, arctic white
 - 20 inch Display Alarm Cable
 - 16 inch DVI Cable
 - 12 inch Touch Screen Cable
 - 19 inch displays
 - Adult/Neonatal Respiration
 - ST Segment Analysis
 - Installation

Page 1 of 6

SOP Other Than Full and Open Competition
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- 16 Trace Central Station (Emergency Department)
- Wireless Transport Monitors (Emergency Department)
- Remote Access and 12 Lead Interface Licenses with ICON capability
- Repeater Display
- Current CPRS interface capability
- (1) Simulation Center Stationary Monitor

(b) ESTIMATED DOLLAR VALUE: [REDACTED]

(c) REQUIRED DELIVERY DATE: 15 Dec 2012

(4) IDENTIFICATION OF THE JUSTIFICATION RATIONALE (SEE FAR 8.405-6), AND IF APPLICABLE, A DEMONSTRATION OF THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATIONS TO PROVIDE THE REQUIRED SUPPLY OR SERVICE.

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

The equipment must interface with existing Spacelabs monitoring equipment in the OR, ICU and elsewhere in the main hospital and must be interchangeable with existing equipment as patients are moved from one location to another. The Spacelabs project for ICU/ER is for patient monitors and integration into an existing software product that automates the admission of the patients to the monitors, using an interface from Vista. The software product will also support the existing Spacelabs equipment currently installed and can only be sourced through Spacelabs. The project also includes extended access to patient information by making it available on the VA's PC workstations. This functionality is only available through Spacelabs.

This type of equipment is required for patient monitoring in our ICU and ER. Currently we have Datascope monitoring in the ER and Spacelabs in the ICU. Both systems are over 10 years old and at end of life and support. There is no replacement for the existing Datascope central monitor. This equipment is obsolete and a new Datascope central station will not function with the old Datascope patient monitors.

We are currently using Spacelabs monitoring in our ICU, Endoscopy, Physical Therapy, and Angio departments. We have the existing Spacelab monitors networked for remote view, and the ability to send patient data to Spacelabs networked servers providing Vital Signs, Trending and Nurse flow sheet information. This is done in real time to any computer in our hospital network. We need to continue with Spacelabs due to:

- Fleet Standardization
 - Will be standardized in the ICU, ED new GI/Endoscopy area (already Spacelabs). This improves patient safety through clinical staff only having to know one kind of patient monitor for care.
 - Fleet standardization has many advantages
 - We have Spacelabs equipment for most of our patient monitoring
 - Brands will not interface with each other

Page 2 of 6

SOP Other Than Full and Open Competition
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- We have the infrastructure to connect all areas with no major construction costs. Conduit is installed from the 7th floor to the ground floor for this infrastructure.
 - We will be able to connect our separate antenna systems (PT, ICU, ER, ENDO and Angio) for Telemetry.
 - Clinical and Bio Med staff are fully trained in use of Spacelabs equipment
 - Fewer parts and running spares are required which limits storage space requirements and reduces inventory management oversight.
 - Hospital supply will not have to stock different vendor brands, cuffs, SPO2 sensors, disposable leads – this reduces inventory management oversight and increases patient safety.
 - Equipment will fit into current enclosures, racks, and room bedsides. Electrical utilities and data lines are already installed in most areas. This limits the amount of in-house infrastructure work must be completed for installation of new patient monitoring equipment.
 - Reduction in the number of contractors, contracts and vendors servicing, maintaining, troubleshooting and repairing this equipment (reduces inventory management oversight).
 - Continuity/Familiarity: we have been using Spacelabs in the ICU, we are familiar with the 72-hour contingency computer back-up system (which will now be on the icons for every computer), and there increase functionality in the updated version of the 72-hour system with respect to customizing what cardiologists at for cardiac history.
- Connectivity to the VA Systems
 - Is compatible to and will provide Connectivity to our hospital Data System
 - Vital signs will be available from the ER to the ICU when transporting patients
 - All bedside monitors can be viewed from caregiver's desk top.
 - There is an icon that can be put on every single computer, without a licensing fee (reducing individual licensing on each computer) – and would even include the VPN capability for providers (cardiologists or our ICU team) at home to see a nearly live view and incorporates 72 hours of recording on every Spacelabs monitored patient

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

The emergency department currently has no remote monitoring. Their current practice uses a large number of staff to function within standards. The remote monitoring will allow patient flow to improve. Also, the emergency department has no back-up data system, so if the system goes down, historical data is lost. The Intensive care unit has an urgent need for an update on Oximetry monitoring through the bedside monitors to include forehead oximetry monitoring for hypotensive patients. The current monitor system will not interface with this technology, compromising the care of potentially hypoxemic patients.

Page 3 of 6

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(5) DESCRIBE WHY YOU BELIEVE THE ORDER REPRESENTS THE BEST VALUE CONSISTENT WITH FAR 8.4 TO AID THE CONTRACTING OFFICER IN MAKING THIS BEST VALUE DETERMINATION:

These patient monitors being solicited are only made by Spacelabs Healthcare and are supplied via GSA Contract V797P-4343A. This order presents the best value as it is the same equipment already standardized across platforms at the local level. The savings comes in the ease of support for local support systems since staff is familiar with current systems and how to troubleshoot.

Best value is also realized by an avoidance of costs related to start up, training, and maintenance of additional systems. The costs associated with training staff: man-hours for clinical staff, technical training for biomedical staff, as well as the potential for an additional line-item cost for on-site training for a different brand name item. The cost for staff training as well as maintenance costs could reach thousands of dollars in direct and indirect costs if this facility were to purchase a product from a vendor other than Spacelabs patient monitoring.

Lastly, this order is in compliance with the VA National Acquisition Center in Federal Supply Classifications of group 65. FSC 65 is a mandatory source of supply which must be utilized if the required items are available. (FAR part 808.002(a)(3). GSA FSS Pricing is already determined to be Fair and Reasonable.

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

Research was conducted amongst all contract holders on FSS schedule 65. Many vendors were found that could potentially provide an alternative solution to the requirement.

A Request for Information (RFI) was posted on FSS targeting schedule 65IIA A-50A contract holders (11/6/2012-11/14/2012). The RFI was posted to seek alternative vendor's solutions to the government's need for additional patient monitoring systems. Although alternative solutions were offered, the customer evaluated the feasibility of these alternative systems. The customer responded with the following on November 21, 2012 to the vendor's capabilities statements, "Although both [redacted] at our monitoring needs, neither vendor can integrate into our existing Spacelabs Clinical Access Suite and therefore will not meet the Syracuse VA Medical Center's needs". This was explicitly stated in both capability statements (see attached) from the vendors. Both [redacted] and [redacted] did offer their proprietary manufacturer's versions of the Spacelabs Clinical Access Suite and telemetry system (Draeger's being the "Infinity" Gateway and Symplicity, and Philips being the "IntelliVue" system). However, neither of these systems are compatible with Spacelabs Clinical Access Suite and would create a secondary stand-alone system. [redacted] patient data management networks would increase pricing for either a [redacted] or [redacted] solution.

"Furthermore, with regards to telemetry, neither vendor can integrate into our existing Telemetry system. Both [redacted] did offer their proprietary manufacturer's versions. However, neither of these systems are compatible with Spacelabs Telemetry infrastructure currently in place and would create a secondary stand-alone system. Also, the existing wireless infrastructure in the Syracuse VA would not be able to support the [redacted] telemetry solution due to lack of coverage, bandwidth, and reluctance by IT to put critical clinical items over the wireless network. The implementation of these telemetry systems would increase pricing for either Draeger's or Philip's solution."

Page 4 of 6

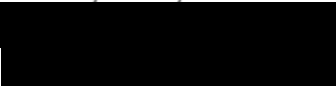
SOP Other Than Full and Open Competition
Original Date (3/22/2011)

(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION: -N/A

(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:



The Contracting office and Bio Med department will continue to evaluate alternative opportunities for its Telemetry and Patient Monitoring needs. Although current market research indicates that there are no known, 100% compatible solutions at this time, all efforts will be made to find alternative solutions for future requirements. The VA will continue to monitor and survey the market for and existing, VA and FDA approved (510K# K112962) solutions.

(9) 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. 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.

 12/3/12
DATE
y Care MVAC
NAME TITLE SERVICE LINE/SECTION
Syracuse VAMC
FACILITY

(10) APPROVALS IN ACCORDANCE WITH FAR 8.405-6(d)(2): For a proposed order or BPA with an estimated value exceeding \$650,000, but not exceeding \$12.5 million, the justification must be approved by the competition advocate of the activity placing the order, or by an official named in paragraph (d)(3) or (d)(4) of this section. The authority is not delegable.

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

 12/3/2012
CONTRACTING OFFICER'S SIGNATURE DATE
 VISN 2
NAME AND TITLE FACILITY

b. NCM/DESIGNEE: I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Page 5 of 6

SOP Other Than Full and Open Competition
Original Date (3/22/2011)




12/03/2012
DATE



VISN 2 NCM/ Competition Advocate