

SIMPLIFIED ACQUISITION PROCEDURES
JUSTIFICATION FOR SOLICITING A SINGLE SOURCE
(ORDER GREATER THAN MICRO-PURCHASE THRESHOLD BUT LESS THAN
SIMPLIFIED ACQUISITION THRESHOLD)

REQUIRED INFORMATION

1. FACILITY -NAME- CITY, STATE: Edward Hines VA Hospital, Hines, IL 60141-1457

2. VISN 12, GREAT LAKES ACQUISITION CENTER, 115 SOUTH 84TH STREET, SUITE 101
MILWAUKEE, WI 53214

3. POC NAME AND TELEPHONE NUMBER: Janet Evans-Dale, 708-202-8387 ext 22032

4. VENDOR NAME AND ADDRESS: The Anspach Effort, Inc., 4500 Riverside Drive, Palm Beach Gardens, FL 33410-4235

5. DESCRIPTION OF SUPPLIES AND/OR SERVICES: High speed, electric, hand tool and accessories for neurosurgical procedures.

Estimated Price = \$29,919.13

6. AUTHORITY: FAR 13.106-1 (b)

7. NATURE & BACKGROUND TO JUSTIFY SOLE SOURCE: The Hines VA Hospital's Surgery Division is currently using the eMax 2 Plus hand tool for neurological surgeries. The hospital wishes to maintain this standardization for the following reasons: patient safety/quality of care, staff familiarity and training, and cost/maintenance benefits associated with using only one type of hand tool.

8. WILL THESE SAME SUPPLIES AND/OR SERVICES BE NEEDED AGAIN? (If yes, describe the efforts to taken to determine if other products or vendors can meet your future needs. Explain methods of Market Research and Results): Due to standardization requirements, additional eMax 2 Plus hand tools may be purchased in the future to serve as replacements/backup units. A search of GSA and NAC online product catalogs, the internet, and historical procurements of the same hand tools shows that only one source exists for the requested hand piece.

9. PRICE ANALYSIS "FAIR AND REASONABLE" : (Describe the basis for anticipating that the price will be fair and reasonable) : The vendor has provided its regular open market pricing for the eMax 2 Plus Motor and System Console. The additional accessories are on FSS contract V797P-4126B; Per FAR Part 8.404, pricing has been determined to be fair and reasonable.

<p>SUBMITTED BY:</p> <p>Signature: </p> <p>Department/Requestor <u>Surgery</u></p> <p>Date: <u>04/01/2013</u></p>	<p>SIGNED BY:</p> <p>Signature: <u>Chad Turner</u></p> <p>Warranted Contracting Officer</p> <p>Date: <u>4/3/13</u></p>
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APPROVED BY:

Signature: Linda Krupnik

NCM or Product Line Supervisor

Date: 4-3-2013

Note: Anything that is over 150K will need to strictly follow the SOP J&A Attachment.