DEPARTMENT OF VETERANS AFFAIRS

Justification and Approval

For

Other Than Full and Open Competition

1. **Contracting Activity:** *Department of Veterans Affairs, VISN 11, Battle Creek Medical Center, Justification for Other Than Full and Open Competition for 515-13-3-155-0030.*

2. **Nature and/or Description of the Action Being Processed:** *The Battle Creek Medical Center is requesting to sole source door cylinder cores, cylinders, and lockset through Corbin Russwin as a portion of a firm fixed price generator replacement project. This sole source is necessary to conform to a station wide mandate to standardize locks and keys.*

3. **Description of Supplies/Services Required to Meet the Agency's Needs:** We are requesting to Sole *Source door locksets, cylinders, and cylinder cores supplied by Corbin Russwin as follows:*
   a. ***Cylinder Cores** to be Kaba removable core system.*
   b. ***Cylinders** to be Corbin Russwin 1070-114-A01-626(050014)*
   c. ***Bathroom and Patient Room Locksets:** All individual bathrooms and patient rooms are to use Corbin Russwin Occupancy Indicators, M19V; Vacant/Occupied, with IC core/ key override, 612 finish, for use with ML 2022(deadbolt function).*
   d. ***Classroom Locksets:** All classroom applications are to use Corbin Russwin, ML2055 with 147F77-8 cam.*
   e. ***Storeroom Locksets:** All staff closets or storerooms are to use Corbin Russwin, ML2055 with 480F05-8 cam.*

   Estimated dollar value: $2,800.00. The required delivery date will coincide with the construction of Emergency Generator Replacement.
   Reference Section 08 71 00, Door Hardware.

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

   (X) (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):** *We are attempting to exactly match the station standard. In doing so, we are attempting to best serve the health system by limiting the number of unique materials and parts they required to stock, store and service their campus. Sole sourcing this product is fiscally responsible.*

6. **Description of Efforts Made to ensure that offers are solicited from as many potential sources as deemed practicable:** *We have made every effort to provide drawings and specifications that are open to all potential suppliers. However, we feel this sole source is necessary to completely conform to MCM No. 138-1005 Space Lock and Key Control.*

7. **Determination by the Contracting Officer that the Anticipated Cost to the Government will be Fair and Reasonable:** *Include a statement by the contracting officer that the anticipated cost will be considered fair and reasonable and provide the basis for this determination. The steps that will be taken to ensure the final contract price will be fair and reasonable are also described here. Describe the extent of cost or price analysis anticipated including the requirements for certified cost or pricing data, technical evaluations, and audits* (FAR 6.303-2(a)(7)). Requirement to be competitively bid insuring fair and reasonable pricing.

8. **Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:** This product is uniquely specific. *Market Research was not conducted, See paragraph 7.*

9. **Any Other Facts Supporting the Use of Other than Full and Open Competition:** *Provide any other facts supporting the use of other than full and open competition, including an explanation of why specifications, engineering descriptions, statements of work, statements of objectives, or purchase descriptions suitable for full and open competition have not been developed, are not being developed, are not being used, or are not available. (see FAR 6.302-1(b)(2) and 6.303-2(a)(9)(i)).*

10. **Listing of Sources that Expressed, in Writing, an Interest in the Acquisition:** *See Section 9 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:** ***Continued sole source use of Corbin Russwin locks for all facility doors. Past market research has shown that a single station wide lock system is essential to station security. It is necessary that any new components and devises be completely with the existing system. Experience has shown that this is best accomplished with one sole source lock system.***

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.

Fred C Vollmerhausen
Title
Facility

4-3-13
Date

13. **Approvals in accordance with FAR 6.304** *This part if filled out by Contracting Staff as part of the Justification*

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

Scott Brennan
Name
Title
Facility

Digitally signed by Scott Brennan
DN: c=US, cn=Scott Brennan, o=Network Contracting Office, ou=VISN 11
Reason: I have reviewed this document
Date: 2013.05.02 07:52:31 -04'00'

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

Deborah Baker
Name
Network Contract Manager
VISN/PCA X

5/2/13
Date

Title
Facility

c. **SAO (If over 500K):** I certify the justification meets requirements for other than full and open competition.

N/A
Name
Director
Service Area Office, East

N/A
Date

d. **VHA HCA Review and Approval:** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and recommend approval (if over $10million) or approve ($500K to 10 million) for other than full and open competition.

N/A
Name
Chief Procurement and Logistics Officer
VHA Head of Contracting Activity (HCA)

N/A
Date

e. **VA Deputy Senior Procurement Executive Approval (over $10 million but not exceeding $50 million):** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and approve for other than full and open competition.

N/A
C. FORD HEARD
Deputy Senior Procurement Executive (DSPE)
Office of Acquisition and Logistics
Department of Veterans Affairs

N/A
Date

f. **<u>VHA Senior Procurement Executive Approval (over $50 million)</u>:** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and approve for other than full and open competition.

N/A

Jan R. Frye
Deputy Assistant Secretary for Acquisition and Logistics
Senior Procurement Executive (SPE)
Department of Veterans Affairs

N/A

Date