

JUSTIFICATION REVIEW DOCUMENT
Revolutionary Federal Acquisition Regulation Overhaul (RFO) Part 8

Program/Equipment: Award a new [REDACTED] non-competitive firm fixed price (FFP) Blanket Purchase Agreement (BPA) call order to Miller Knoll, Inc., CAGE: 40636, for Project Number (PN) 26BRAGG200-A, Ft Bragg Combined Projects, Womack Army Medical Center (WAMC), Fort Bragg NC.

Authority: Title 41 United States Code (U.S.C.) §4106(c)(2) as implemented by Revolutionary Federal Acquisition Regulation Overhaul (RFO) 8.401(b).

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Reviews: I have reviewed this justification and find it adequate to support other than full and open competition.

[REDACTED]

[REDACTED]

[REDACTED]

**Revolutionary Federal Acquisition Regulation Overhaul (RFO) Part 8 Limited Sources
Justification**

- 1. Requiring Activity:** Womack Army Medical Clinic (WAMC), Fort Bragg NC.
- 2. Contracting Activity:** US Army Engineering and Support Center, Huntsville (CEHNC), Medical Outfitting and Support (MO&S) Program, Huntsville, AL
- 3. Description of Action:** To non-competitively issue a Call Order to MillerKnoll, Inc, against their IMMSS Blanket Purchase Agreement (BPA) number W912DY24A003 for the purchase and installation of medical modular systems product for Project Number (PN) 26BRAGG200-A, Ft Bragg Combined Projects, WAMC, Fort Bragg NC.
- 4. Description of Supplies/Services:** The Contractor, MillerKnoll, Inc., shall provide all necessary materials, equipment, labor, supervision, and management to (1) develop final work plans; (2) manufacture and deliver products; (3) assemble systems; (4) place systems in designated rooms and areas; (5) properly dispose of all associated packaging/crating materials; and (6) provide a warranty in accordance with the General Service Administration (GSA) contract terms and conditions.
- 5. Authority Cited:** 41 U.S.C. § 4106(c)(2), as implemented by Revolutionary Federal Acquisition Regulation Overhaul (RFO) 8.401(b) which directs the use of the General Services Administration FAR Supplement (GSAM) 538.71.
- 6. Reason for Authority Cited:** While two vendors (MillerKnoll, Inc. and Haworth, Inc.) hold BPAs under this program, in instances where physical integration with existing systems is required, only one specific source is capable of satisfying the Government's requirement for any given task order.
 - a. Background: Miller Knoll products constitute the "standard" systems furniture product line installed at Ft. Bragg and are used extensively throughout both administrative and clinical facilities. Since FY24 CEHNC Medical Outfitting and Services (MO&S) has awarded competitively procured orders totaling more than \$2.2M for the supply and installation of MillerKnoll products at Ft. Bragg.

This new call order will provide additional systems and related furniture for various departments throughout Ft. Bragg Departments. The work will include combining new products with existing systems. To prevent voiding the warranty on the existing systems, and in order to match existing products, the work must be performed by Miller Knoll. Direct interchangeability is required between the new and existing products to be installed in the hospital. Products purchased under this requirement must directly interface and integrate with existing furniture products throughout Ft. Bragg, ensuring that a single system product line is available for use within the Facility Management Division at Ft. Bragg. A single systems product line will allow the facility to adapt to the changing mission needs and will ensure complete fluidity and interchangeability. By using the same Contractor and equipment, the Government achieves cost efficiencies by eliminating compatibility concerns, custom requirements and warranty disputes.
 - b. Alternatives: Use of an action competed between the two IMMSS BPA contractors was considered. The other BPA holder, Haworth, Inc., also provides systems product, but does not provide a product that is similar in style and appearance that will integrate with the existing systems.

c. Impact if not approved: The resulting action would not support Ft. Bragg's efforts to standardize using consistent, fully functional systems product.

7. Efforts to Obtain Competition: To overcome barriers to future competition, we will continue to procure all forms of agency supplies and services using competitive procurement procedures at every possible opportunity. However, for this procurement, based on the rationale stated above, it is determined to be in the best interest of the Government to purchase the Miller Knoll Inc. product.

8. Actions to Increase Competition: It is anticipated that a significant number of similar requirements will be identified and funded by DHA for similar products for medical facilities in Fiscal Year 2026 and beyond. Delivery orders will be competed among all eligible General Service Administration (GSA) Federal Supply Schedule (FSS) contractors for facilities where integration with existing products is not required.

9. Market Research: N/A.

10. Other Facts:

a. Procurement history.

Contract Action Number	Contractor	Procurement Method	Amount	Period of Performance
W912DY25F0402	Miller Knoll, Inc	Competed FAR 8.4, FAR 14.0, FAR 15.0	\$279,756.61	17 Sep 2025 through 9 Mar 2026
W912DY25F0415	Miller Knoll, Inc	Competed FAR 8.4, FAR 14.0, FAR 15.0	\$501,081.58	19 SEP 2025 through 5 Feb 2026
W912DY24F0410	Miller Knoll, Inc	Competed FAR 8.4, FAR 14.0, FAR 15.0	\$792,811.04	17 SEP 2024 through 23 June 2025
W912DY24F0383	Miller Knoll, Inc	Competed FAR 8.4, FAR 14.0, FAR 15.0	\$28,061.27	13 SEP 2024 through 4 Mar 2025
W912DY25F0340	Miller Knoll, Inc	Competed FAR 8.4, FAR 14.0, FAR 15.0	\$279,592.06	5 Sep 2025 through 28 Feb 26

b. Other facts. N/A.

11. Technical Certification: I certify 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.

[REDACTED]

12. Requirements Certification: I certify 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.

[REDACTED]

13. Fair and Reasonable Cost Determination: I hereby determine that the anticipated price to the Government for this contract action will be determined fair and reasonable in accordance with RFO 15.404-1 and GSAM 538.7102-2(d)(2).

Supplies offered on the schedule are listed at fixed prices. Services offered on the schedule are priced either at hourly rates, or at a fixed price for performance of a specific task. GSA has already determined the prices of supplies and fixed price services, and rates for services offered at hourly rates to be fair and reasonable. The proposed pricing for all actions completed on this order were evaluated for fairness and reasonableness in accordance with RFO 15.404-1 based on comparison with GSA discounted schedule price lists, to the IGE, and to previous awards. Certified Cost or Pricing Data is not required as this meets the exception at RFO 15.403-2(c)(3).

[REDACTED]

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

[REDACTED]