

**JUSTIFICATION FOR SINGLE SOURCE AWARDS IAW FAR 13.106-1**  
(OVER MICRO-PURCHASE THRESHOLD(\$3K) BUT NOT EXCEEDING THE SAT (\$150K))

IAW [FAR13.104](#), COs must promote competition to the maximum extent practicable to obtain supplies and services from the source whose offer is the most advantageous to the Government, considering the administrative cost of the purchase. When competition is not practicable, IAW [FAR13.106-1\(b\)](#), COs solicit from a single source for purchases not exceeding the simplified acquisition threshold. COs may solicit from one source if the CO determines that the circumstances of the contract action deem only one source reasonably available (e.g., urgency, exclusive licensing agreements, brand-name or industrial mobilization). IAW [FAR13.106-3\(b\)\(3\)](#), COs are required to include additional statements **explaining the absence of competition** (see [13.106-1](#) for brand name purchases) if only one source is solicited and the acquisition does not exceed the simplified acquisition threshold (does not apply to an acquisition of utility services available from only one source) or supporting the award decision if other than price-related factors were considered in selecting the supplier. This template when completed can be used to document single source awards IAW [FAR13.106-3\(b\)\(3\)](#). Note: Statements such as "only known source" or "only source which can meet the required delivery date" are inadequate to support a sole source purchase.

<b>1. PURCHASE REQUEST OR REQUISITION NUMBER:</b> 766-15-2-400-0500	<b>1A. PROJECT/TASK NUMBER</b>	<b>1B. ESTIMATED AMOUNT:</b> \$72,425.16
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**2. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:**

- DAPSONE 25MG TAB D0011, Estimated Value: \$13,668.00
  - NDC-49938-0102-30
  - Quantity and Description of request: DAPSONE 25MG TAB, 30 COUNT UNIT DOSE
  - Supplier: JACOBUS PHARMACEUTICAL
  
- HYDROXYZINE PAMOATE 100MG CAP H0086, Estimated Value: \$6,045.00
  - NDC-00555-0324-02
  - Quantity and Description of request: HYDROXYZINE PAMOATE 100MG CAP, 100-COUNT
  - Supplier: BARR
  
- HYPROMELLOSE 0.3% OPH GEL 10ML H0442, Estimated Value: \$13,015.20
  - NDC-00078-0429-47
  - Quantity and Description of request: GENTEAL EYE GEL
  - Supplier: ALCON LABS
  
- ISOSORBIDE DINITRATE 30MG ORAL TAB I0077, Estimated Value: \$3,204.60
  - NDC-49884-0009-01
  - Quantity and Description of request: ISOSORBIDE DINITRATE 30MG ORAL TAB, 100-COUNT
  - Supplier: NEPHRO-TECH
  
- LACTASE 250MG CAP L0302, Estimated Value: \$17,559.00
  - NDC-00091-3505-01
  - Quantity and Description of request: LACTRASE 250MG CAP, 100-COUNT
  - Supplier: SCHWARZ PHARMA
  
- SINUS RINSE NEILMED PKT S0573, Estimated Value: \$8,057.88
  - NDC-00592-8002-00
  - Quantity and Description of request: NEILMED SINUS RINSE PREMIXED PACKETS, 100-COUNT
  - Supplier: NEILMED PRODUCTS INC
  
- SINUS RINSE NEILMED REGULAR KIT S0574, Estimated Value: \$10,875.48
  - NDC-00592-8001-00
  - Quantity and Description of request: NEILMED SINUS RINSE KIT W/50 PREMIXED PACKETS, 1 KIT
  - Supplier: NEILMED PRODUCTS INC

**3. UNIQUE CHARACTERISTICS THAT LIMIT AVAILABILITY TO ONLY ONE SOURCE, WITH THE REASON NO OTHER SUPPLIES OR SERVICES CAN BE USED:**

The purchase of pharmaceutical products listed in Section 2 above, "Description of Supplies Required", are BRAND NAME specific NDC drug items from a single source per the Physicians' determination of need.

**4. REASON THAT SUGGESTED SOURCE IS THE ONLY SOURCE, WHICH CAN PROVIDE THE SUPPLIES OR SERVICES:**

Only one source is capable of providing the supplies or services required at the level of quality required because the supplies or services are unique or highly specialized; ([FAR 8.405-6\(a\)\(1\)\(i\)\(B\)](#))

**5. DESCRIPTION OF MARKET RESEARCH CONDUCTED AND RESULTS OR STATEMENT WHY IT WAS NOT CONDUCTED:**

After a search of the NAC and GSA websites, there are no available contracts for any of the items requested. Products to be acquired have been prescribed for patients by VA physicians. Pharmacy employees do not have the training and/or authority to countermand physician orders. BRAND SPECIFIC products are the same thing as DISPENSE AS WRITTEN on a physician prescription. No NDC substitutions are permitted.

In the VA, Pharmacy Benefits Management (PBM) has determined that CMOP IDs in the National Drug File (NDF) will most always identify BRAND SPECIFIC products in the VA Print Name. This is not always inclusive where a particular NDC has been determined to be FORMULATION SPECIFIC by clinical evaluation performed by the PBM or in the case where there is only one product code. A search of the Center for Veteran Enterprise Vendor Information Pages indicates there are no SDVOSB or VOSB vendors which are engaged in the manufacture of pharmaceuticals. A query at the SBA Dynamic Search portal returned 71 possible small business vendors, however, these vendors are not engaged in the manufacture, but are distributors for large business wholesalers. Because the Government is not allowed to do business using Wholesale Trade or Retail Trade NAICS codes, searches must be conducted using the manufacture NAICS code of 325412 Pharmaceutical Preparation Manufacturing.

**6. Contracting Officer's Certification:** *Purchase is approved in accordance with FAR13.106-1(b). I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.*

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Facility:** \_\_\_\_\_