

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.

1. PURCHASE REQUEST OR REQUISITION NUMBER:
PACU Travel and Training for RLR VAMC, Detroit, Ann Arbor, and NIHCS:
583-15-3-285-0037, 553-15-2-426-0013, 506-15-2-206-0002, 610-15-2-859-0030

1A. PROJECT/TASK NUMBER
N/A

1B. ESTIMATED AMOUNT:
\$30,584.00

2. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:

This procurement request is for training and travel to the super users (identified in the CIS contract VA251-13-C-0064) in the Post Anesthesia Care Unit (PACU). This training is required to successfully implement the PACU go-live at the Roudebush VA Medical Center (Indy), Dingell VA Medical Center (Detroit), VAAHCS (Ann Arbor), and NIHCS (Ft. Wayne/Marion VAMCs). Services need to be rendered by 5/30/2015.

Vendor:
Clinicomp International, Inc.
9655 Towne Centre Dr
San Diego, CA 92121

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

Clinicomp International, Inc is the vendor that was awarded the Clinical Information System (CIS) contract. This request is to provide training to the PACU super users for them to gain a better understanding of the CIS program. CIS is proprietary to Clinicomp International, Inc as they are the only vendor that has the knowledge, skills, and proprietary software/programming expertise to provide training on CIS. This training is necessary for the successful implementation of CIS.

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

As specified above, Clinicomp is the only vendor with the ability to provide this training as they are the original manufacturer of the Clinical Information System.

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

Market research was not conducted due to the fact that only the vendor that has been awarded the CIS contract (VA251-13-C-0064) can provide training on their system. This training request will train the local VA super users in the PACU on how to use CIS and is required to fully implement the CIS contract.

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: May 1, 2015

Name: Lisa Frymier

Title: Contracting Officer

Facility: NCO 11 Contracting Office