

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:

[REDACTED]
[REDACTED]

**1A. PROJECT/TASK
NUMBER**

N/A

1B. ESTIMATED AMOUNT:

[REDACTED]

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

The intent of this contract is for the Cincinnati Department of Veterans Affairs Medical Center to procure six (6) additional vital sign monitors and accessories for the Medical Center; two (2) for Med/Surg Clinics and four (4) for the implementation of CLC. The specific items are:

1. Part Number: 2038172-001; V100 W/SPO2, Temp and Printer V100; Qty 6
2. Part Number: 2073250-002; Rollstand Dinamap 41 IN - V00/Procure; Qty 6
3. Part Number: 2073244-001; Kit GCX Channel Cover 16 IN - 10 Pack; Qty 2

All patients are required to have vitals taken at each visit and the Clinics do not have enough GE Dinamaps to accomplish this patient intake. The four needed for the new CLC are to replace the ones originally procured for the opening of the new CLC on Cincinnati campus. Due to the delay in opening of the campus location, those four (4) were given out to other areas in need.

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

Currently, the departments are standardized to the GE V100 CareScape Dinamaps in the Medical Center. We are requesting these dinamaps to be consistent with the current vital sign monitors being used. If another brand name is procured, additional training will be required not only for nursing staff but also for the engineering staff that conducts the preventative maintenance on all equipment. In addition, there would be incompatibility issues with currently owned accessories. This would result in the duplication of costs, substantially increasing overall costs.

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

This is a brand name acquisition for the reasons stated in Section 3 above. Multiple small business vendors are able to provide the desired products, so competition will still be utilized.

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

Searches for GE vital sign monitors were completed through Google, GSA Advantage!, and the NAC websites. GE Healthcare was also contacted directly. The GE devices were found to be available through at least two small business vendors. In addition, the prices for other brands of equipment were also reviewed in order to make the determination that it was not reasonable to purchase other brands.

The market research showed that the products should be competed as a brand name, commercial, small business set aside.

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: _____
Name: _____
Title: _____
Facility: _____

Date: _____