

**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. ACQUISITION PLAN ACTION ID:
558-16-2-085-0366

**1A. PROJECT/TASK
No.**

1B. ESTIMATED AMOUNT:
\$125,000.00

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

Durham VAMC has requested an emergency repair to the Philips 1.5T and 3.0T MRI System. Philips Medical Systems Ingenia System is used for life sustaining diagnostic exams in the Radiology Services at the Durham VAMC. 3T system VA ID EE#68563 serial#55494305. 1.5T system VA ID EE#68571 serial #55493541.

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

This order was deemed an unusual and compelling urgency. There is water damage to the MRI Building and Philips 1.5T and 3T MRI systems. This event has required the shutdown of all MRI services at the Durham VAMC. Repairing the MRI equipment is critical to patient care. Not having the systems repaired will required the continued fee basing of MRI to local private facilities at a cost of \$2000-\$5000 per exam or requiring patients to commute to other VA facilities. Philips is the Manufacturer of the Ingenia MRI system. They are capable of returning all parts to Philips for core credits. PHILIPS HEALTHCARE was the only responsible source that could provide this emergency repair of the MRI equipment at short notice.

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

Philips is the Manufacture of the Ingenia MRI system. Contractor must utilize only OEM-new parts and must be OEM-trained on the Philips Ingenia system and must able to provide on demand documentation of Philips OEM Service Training, and Rights to use all Philips Medical System's Diagnostic software. No other sources can provide this emergency repair to the MRI equipment.

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

Market Research was not conducted due to urgency. The contracting Officer determined that Philips Medical System's was the only responsible source that could provide the emergency service at short notice.

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.*

Melisha Evans

Signature: 413046

Name: Melisha Evans
Title: Contracting Officer
Facility: NCO 6

Digitally signed by Melisha Evans 413046
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0.9.2342.19200300.100.1.1=melisha.evans@va.gov,
cn=Melisha Evans 413046
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Date

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


Name: Jay James, Branch Chief Supply 4
Title: Contracting Officer
Facility: NCO 6

Date

3-23-16