

FedBizOpps
Justification and Approval Notice

CLASSIFICATION CODE *	65
SUBJECT *	762- Bottle Caps

GENERAL INFORMATION

CONTRACTING OFFICE'S ZIP-CODE *	66048
SOLICITATION NUMBER (Required when using Statutory Authority FAR 6.302-1(c))	VA770-16-Q-0286
BASE NOTICE TYPE	
ARCHIVE	60 DAYS AFTER THE POSTING DATE
RECOVERY ACT FUNDS	N
NAICS CODE *	326199
SET-ASIDE	
CONTRACTING OFFICE ADDRESS	Department of Veterans Affairs National CMOP 3450 S. 4th St. Trafficway Leavenworth KS 66048-5581
DESCRIPTION	See Attachment
POINT OF CONTACT * (POC Information Automatically Filled from User Profile Unless Entered)	

AWARD INFORMATION

STATUTORY AUTHORITY *	FAR 6.302-1
AWARD NUMBER * (Not required when using Statutory Authority FAR 6.302-1(c))	VA770-16-P-0872
MODIFICATION NUMBER	
AWARD AMOUNT *	28,674.00
LINE ITEM NUMBER	
AWARD DATE (MM-DD-YYYY) * (Not required when using Statutory Authority FAR 6.302-1(c))	04-08-2016
AWARDEE NAME *	ALPHAPOINTE
AWARDEE ADDRESS LINE 1 *	
AWARDEE ADDRESS LINE 2 *	
AWARDEE ADDRESS LINE 3 *	7501 PROSPECT AVE
AWARDEE ADDRESS LINE 4 *	
AWARDEE CITY	KANSAS CITY
AWARDEE STATE	MO
AWARDEE ZIP CODE	64132

ADDITIONAL INFORMATION

AGENCY'S URL	
URL DESCRIPTION	
AGENCY CONTACT'S EMAIL ADDRESS	josie.manderscheid@va.gov
EMAIL DESCRIPTION	Contracting Officer

* = Required Field

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: 762-16-3-038-0441

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

1B. ESTIMATED AMOUNT:
\$28,674.00

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

Sole Source contract to Alphapointe to procure bottle safety caps that meet the 16 CFR 1700.20 standards.
360 cases of CAP1185, FOIL LINED, 38/400 CRC

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

Alphapointe is the only vendor that has had their caps tested and passed 16 CFR 1700.20 testing. Due to the urgent need, there is not enough time allowed to test other bottle caps.

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

Alphapointe caps are the only caps that have passed testing to use with the Alphapointe bottles interchangeably. The Alphapointe bottles are on a mandatory use procurement list. Alphapointe caps have passed 16 CFR 1700.20 testing. The caps fell off Alphapointe FSS contract on January 14, 2016 and the NAC is currently working to get a new contract in place.

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

Market Research has shown that Alphapointe is the only vendor that has had their caps pass 16 CFR 1700.20 testing.

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. Note: COs are required to make a determination of price reasonableness IAW FAR 13.106-3. See the [Commercial Supply and Service SOP for Price Reasonableness templates](#).*

Signature: _____

Date: _____

Name: _____

Title: _____ **NCO:** _____