

JUSTIFICATION FOR SINGLE SOURCE AWARDS IAW [FAR 13.106-1](#)
(OVER MICRO-PURCHASE THRESHOLD(\$3.5K) 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:
636-16-3-1963-0289

1A. PROJECT/TASK No.

1B. ESTIMATED AMOUNT:

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

Brand Name Only firm-fixed price purchase order for a Sirona Dental Inc Cerec Omnicam system for the Omaha VA Health Care System. This system is a chairside component that scans the prepared tooth/teeth and sends the image to the milling machine located in their lab, which allows for the immediate fabrication of the prosthesis. This removes the need for further appointments and decreases wait times.

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

This is a Brand Name Only justification as this procurement is for a second Cerec Omnicam system to be integrated with the lab component of the Cerec system that was purchased in 2014 for the Omaha VA. As this request is for an additional Omnicam to be integrated with the existing system no other manufacture's system is compatible. The new Omnicam must be a Sirona brand system. There are however multiple vendors that can provide the brand name system.

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

Market research was conducted by contacting the manufacture (Sirona) to determine if there were authorized distributors of their equipment. Mike Melle from Sirona emailed on 8/20/2016 that besides the manufacture there are 3 authorized distributors. 1 of the vendors is a SDVOSB verified through VetBiz. 1 of the vendors is a Small Disadvantaged Business through SAM and the last 2 distributors are large businesses. All of the vendors are only able to provide these items via the open market.

5. 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.*

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Title: Contracting Officer
NCO: NCO 23 - STC