

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:

528-17-1-4803-0022

1A. PROJECT/TASK

No. None

1B. ESTIMATED AMOUNT:

\$40,614.91

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

Contractor will provide annual preventative maintenance services on one (1) Leica Slide Printer and one (1) Leica Cassette Printer located at the Buffalo VA Medical Center. All work shall be done by Original Manufacturer (OEM) trained technicians using new OEM replacement parts. The preventative maintenance shall be done as per OEM service recommendations and include all parts, travel, labor, and all necessary Original Equipment Manufacturer (OEM) parts. Phone support shall be available 24 hours per day, 7 days per week. Upon completion of service the contractor shall provide the VA with a written service report.

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

As Leica Microsystems, Inc. is the manufacturer, they have the necessary skills, OEM training and experience from Leica which makes them qualified to repair the Leica instruments. Additionally, Software and hardware updates are limited to those items which are commercially available from the OEM

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

Market research performed indicates that there are no contractors other than the manufacturer, Leica Microsystems, Inc. , that can meet the requirements of this procurement.

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

A search of Vetbiz.gov was conducted using NAICS code 811219 and key word "leica" and revealed that there was one company, Electro-Optical Instruments, that could possibly fulfill this requirement. Electro-Optical Instruments was contacted by phone on 7/14/2016 and indicated that they did not have the ability to perform the requirement.

A search of SBA's website was conducted using NAICS code 811219 and key word "leica" and revealed that there are not any companies that can fulfill this requirement.

A Google search was performed using keywords "leica slide printer maintenance" "leica IBS maintenance" and "leica IPC maintenance" and revealed that there were no contractors that showed to be able to perform this service.

Chapter VI: Other Than Full and Open Competition (OFOC) SOP
Attachment 4: Single Source Justification for SAP under \$150K

A sources sought notice was posted on FBO from 7/14/2016 thru 7/22/2016. Only one response was received from BiTech Medical Corp. After further communication with the company, it has been determined that they are unable to fulfill the requirement of OEM technicians.

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: Michael Spivack

Title: Contracting Officer

NCO: 2