

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:
[VA246-17-AP-5212](#)

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

1B. ESTIMATED AMOUNT:
■■■■■■■

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

[Glidescope brand Video Laryngoscopes used for placement of endotracheal tube and emergency airways.](#)

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

[This requirement is to replace a number of existing Glidescopes at the Durham VAMC and to purchase smart cables \(newer Glidescope component\) to update existing Glidescopes. Reprocurement of this specific equipment is necessary for standardization, to ensure continuity of patient care, and to satisfy the needs of the medical staff. Award will be issued to SpecOps Medical Supply \(DUNS: 078582932\), under authority of VAAR 819.7007.](#)

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

[Acquisition history and manufacturer websites were reviewed. Glidescopes were previously purchased on PO 558-A30304 \(\\$96,827.30\). The manufacturer of this equipment is Verathon. The equipment is on FSS contract with the manufacturer but they are a large business. Verathon has partnered with SpecOps Medical Supply who is an authorized distributor and a certified SDVOSB.](#)

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.*



Dori Dabbs **2/13/2017**
Contracting Officer
NCO 6