

**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:**

VA69D-17-AP-0535

**1A. PR No.**

695-17-2-969-0022

**1B. ESTIMATED AMOUNT:**

\$28,731.00

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

The Radiation Oncology Department at the Clement J. Zablocki VAMC in Milwaukee, WI has a need to upgrade MOSAIQ® software to the MOSAIQ® IQ Scripts™ Editor. The current system was purchased in 2013 and there have been significant advances to the software platform that shall greatly improve the efficiency in care management and the level of care the department could provide to the Veterans.

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

ELEKTA, INC. is the only vendor that can provide the software updates and upgrades to the MOSAIQ EMR system located at the Clement J. Zablocki VAMC. The MOSAIQ EMR provides efficient care management for radiation oncology that helps to collect patient information, make it accessible, form diagnosis and deliver the best possible care for the Veterans. The MOSAIQ IQ Scripts Editor is an upgrade, offered by ELEKTA, INC., that will allow for the customization and automated work flows to be introduced into the EMR. This will help improve the management database as well as improve the level of care of the efficiency of department.

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

ELEKTA, INC. is the lone source for this requirement, as they do not have any authorized resellers of the products, updates, and upgrades for the MOSAIQ system. If the Government were to pursue a new software management system it could cost in excess of \$250,000.00, to include new hardware, training, and software platforms. Therefore it is in the best interest of the Government to award a sole source purchase order for the MOSAIQ IQ Scripts Editor upgrade to ELEKTA, INC.

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

The NMR does apply to this procurement, as the IGCE is greater than \$25,000.00, therefore a set-aside will not be sought.

**Ability One** website search was conducted; Ability One does not provide the required product.

**VetBiz** search was conducted using the search criteria of NAICS Code: 511210 and Keyword: "MOSAIQ." The search resulted in no SDVOSB and no Veteran Owned Small Business (VOSB) vendors who may be capable of providing the requirement.

**FSS** search conducted, resulting in no FSS contract holders providing the requirement.

**SEWP** search conducted, resulting in no SEWP contract holders providing the requirement.

**Intent to Sole Source** VA69D-17-Q-0819 was issued onto FBO, with responses due by 03/30/2017, resulting in no vendor responses.

Based on the information provided above, it is determined this procurement will be fulfilled by issuing a sole source purchase order to ELEKTA, INC., i/a/w: FAR 6.302-1.

**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.*

**Signature:** \_\_\_\_\_

Thomas H. Chesak  
Contracting Officer – NCO 12