

**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:

**VA262-17-AP-4263**

1A. PROJECT/TASK  
No.

1B. ESTIMATED AMOUNT:

**\$98,872.00**

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

VA San Diego Healthcare System requires emergency remediation and restoration services. Heavy rains caused flooding in the first floor west wing Pharmacy. Water soaked dry wall, flooring and other materials must be removed, damage remediated, and affected areas repaired and restored.

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

There is an urgent and compelling need to remediate the water damage. Water was pouring in to the facility during the evening of Friday February 17 and immediate steps had to be taken to prevent further damage and mitigate the effects of the water that had entered the facility. Facility personnel immediately attempted to stop the flooding and minimize the damage. The facility was given verbal authorization to have the contractor begin work on February 21, 2017. The required work was completed by the time the CO received the project.

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

An urgent and compelling need exists, and additional attempts to obtain competitive bids would result in unacceptable delays (FAR 6.302-2(a)(2)). Leaving the water to linger and spread and allowing mold to grow creates a significant health hazard to both patients and staff. Facility personnel immediately attempted to stop the flooding and minimize the damage. They contacted vendors to begin emergency mitigation and remediation of the flooding and water damage. American Technologies Inc. was the first company to respond and indicate that they were immediately available to take on the project.

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

Due to the urgent and compelling nature of this incident, verbal authorization was given to the facility. Market research was limited to the VA San Diego rep attempting to contact three vendors. American Technologies Inc. was the first company to respond and indicate that they could take on the project. The work was completed by the time the CO received the procurement package.

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: Francisco Celis

Date: April 5, 2017

Name: Francisco Celis

Title: Contracting Officer

NCO: 22