

**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:**  
**VA244-17-AP-3798**

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

**1B. ESTIMATED AMOUNT:**  
**\$107,390.80**

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

1. Dental handpieces and accessories for use with the Adec Delivery System.
2. The Dentsply handpieces, connectors, heads, sheaths and attachments are designed to connect/integrate into the Adec Delivery System.

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

1. It is essential to the VA Butler Medical Center to purchase Dentsply Midwest (Professional) handpieces, connectors, heads, sheaths and attachments for the soon to be activated Health Care Center (HCC) in Butler. These hand pieces and accessories connect with the Adec Delivery System in the HCC and the chairs have already been altered to fit these handpieces. The current available handpieces all take an adapter to be hooked up to the chair. The Adec chairs that we have already ordered have been altered to fit these specific handpieces without the adapters. Biomed and SPS would have to have additional training for any other handpiece as well as another maintenance kit for SPS to clean and lubricate each handpiece between each use. We already have in place an SOP 13 for the sterilization and lubrication of these handpieces. Any other handpiece would have to have a different SOP 13 and additional equipment to support along with having to get approval from the Reuseable Equipment Committee RME and SPS before would could even order them.

**\*\*\*BRAND NAME REQUIREMENT\*\*\***

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

1. An RFI was posted on FBO from 3-20-17 to 3-23-17 which revealed SDVOSB vendors who are capable of fulfilling.

**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.*

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

**Date:** 4-25-17

**Name:** RONALD KLINE

**Title:** CONTRACTING OFFICER

**NCO:** 4

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

**Date:** 4-25-17

**Name:** CHERYL HOMISON

**Title:** DIVISION CHIEF

**NCO:** 4