

**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: 678-17-3-071-0148	1A. PROJECT/TASK No. N/A	1B. ESTIMATED AMOUNT: \$61,668.00
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2. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:

 The total estimated cost of the requirement is \$61,668.00 and consists of intubation/scope system and various part attachments (please reference vendor quote and 2237)

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

 This emergency acquisition is to obtain, by use of Other Than Full and Open Competition, a firm-fixed price (FFP) purchase order for Southern Arizona VA Health Care System (SAVAHCS), Acquisitions and Material Management Branch

 This award is being made pursuant to FAR 6.302-2 Unusual and Compelling Urgency. If award of purchase order were delayed patient safety and treatments will have to be delayed thereby jeopardizing their health... patient surgeries will have to be cancelled, rescheduled or sent to alternate facilities to be completed. This simply is not the standard of care that our veterans should receive.

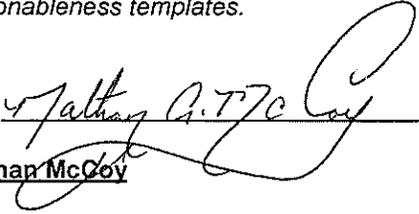
4. DESCRIPTION OF MARKET RESEARCH CONDUCTED AND RESULTS OR STATEMENT WHY IT WAS NOT CONDUCTED:

 This emergency acquisition is to obtain, by use of Other Than Full and Open Competition, a firm-fixed price (FFP) purchase order for the emergency purchase necessary Acquisitions and Material Management Branch items for SAVAHCS.

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

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: 20170414

Name: Nathan McCoy

Title: Branch Chief Contracting Officer NCO 18 Services Branch 2