

**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:**

**1A. PROJECT/TASK**  
No. 757-202  
Construct MH Addition

**1B. ESTIMATED AMOUNT:**

████████

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

LiveRoof Modular Hybrid Green Room 4" standard depth system. The system is for a vegetated roof that requires little to no additional irrigation and has a specific depth and installation technique.

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

The modular system is patented by LiveRoof. It is a modular system that comes pre-planted so no nursing or growth of the plants after installation is required. The 4" depth requires no internal irrigation. It's specific depth allowed the A/E to calculate specific structural loading conditions. A fully vegetated roof would be deeper, thus more money and more structural capacities required. Allowing substitutes will compromise this and required the A/E to potential overdesign the structure and be less economical. This system was selected for ease of maintenance by the VA and allows for the specific installation details that are prescribed on the drawings. Additional edging details are proprietary by the manufacturer.

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

There are a couple of other modular systems for vegetated roof including "Eco-Roofs" and "Green Roof Outfitters" but they have different depth, weight and irrigation requirements. We recommend LiveRoof modular roof so structural, irrigation and construction details can be consistent with the manufacturer requirements.

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 FAR 13.106-1(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.*

Donald P.

Digitally signed by Donald P. Tam  
522751  
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ou=people,  
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Date: 2016.11.17 16:00:35 -0500

Signature: Tam 522751

Date: 11-17-2016

Name: Donald P. Tam

Title: Branch Chief NCO: 10