

**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:**

VA246-17-AP-8886

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

None

**1B. ESTIMATED AMOUNT:**

\$(Redacted)

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

The proposed sole source purchase order is for the purchase of quantity two (2) GS Ti Spectrum Carts (Product Code: 0270-0924, four (4) Spectrum Smart Cables (Product Code: 0800-0544), one (1) box of disposable sheaths (Spectrum SU, LoPro S3, Box/10) (Product Code: 0270-0918) and one (1) additional box of disposable sheaths (Spectrum SU, LoPro S4, Box/10) (Product Code: 0270-0919), to the VA Hampton Medical Center (Richmond VAMC) in Hampton, Virginia.

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

The facility requires brand name only Verathon equipment, to upgrade existing Glidescope PGVL systems and to procure additional units of standardized laryngoscope equipment.

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

A sources sought was posted for four (4) calendar days to FBO.gov. The rule of two is met for SDVOSB set-aside, to provide the Verathon brand equipment.

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

**Name:** Gregory Evans

**Title:** Branch Chief, Supply Team 2

**NCO:** 6