

**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.

<b>1. ACQUISITION PLAN ACTION ID:</b> VA69D-17-AP-4633	<b>1A. PROJECT/TASK No.</b>	<b>1B. ESTIMATED AMOUNT:</b> \$31,711.21
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**2. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:**  
Automated Contrast Injection System

**3. UNIQUE CHARACTERISTICS THAT LIMIT AVAILABILITY TO ONLY ONE SOURCE, WITH THE REASON NO OTHER SUPPLIES OR SERVICES CAN BE USED:**  
The Pharmacy Division at the Captain James A. Lovell FHCC requires pharmaceutical waste disposal bins in order to dispose unused pharmaceuticals in accordance with DEA guidelines. The Contracting Officer (CO) posted a Sources Sought notification on the open market for a period of five (5) days to determine if there were any Veteran-Owned Small Businesses (VOSBs) or Service-Disabled Veteran-Owned Small Businesses that can fulfill the requirement. One response was received from an SDVOSB which offered a similar product. The product met the required salient characteristics during the market research phase but was deemed a not technically acceptable by end users due to an apparent security flaw: per facility end user, "...the opening at the top appears to be large enough to allow someone to reach into in the container." No other responses to the Sources Sought notification were received. The CO then sent Sources Sought notifications to two other SDVOSBs to determine if it could provide products on a Brand Name or Equal basis. One of the vendors indicated that it could not; another, TrillaMed, LLC which is a VIP-verified SDVOSB, indicated that it could fulfill the requirement.

**4. REASON THAT SUGGESTED SOURCE IS THE ONLY SOURCE, WHICH CAN PROVIDE THE SUPPLIES OR SERVICES:**  
It is determined this procurement will be fulfilled via sole source to TrillMed, LLC (DUNS: 828126321) utilizing the Veterans First Contracting Program IAW Public Law (PL) 109-461 which requires the Veterans Affairs (VA) to increase contracting and subcontracting opportunities for Service-Disabled Veteran-Owned Small Businesses and Veteran-Owned Small Businesses.

**5. DESCRIPTION OF MARKET RESEARCH CONDUCTED AND RESULTS OR STATEMENT WHY IT WAS NOT CONDUCTED:**  
FPDS, GSA Acquisition Gateway, correspondence with manufacturer and prospective contractors, Sources Sought posted to the open market for a period of five (5) days.

**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:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Name:** Jim Hedman  
**Title:** Contracting Officer **NCO:** 12