

JUSTIFICATION FOR SINGLE SOURCE AWARDS IAW [VAAR 819.7007](#)
(OVER MICRO-PURCHASE THRESHOLD(\$3.5K) BUT NOT EXCEEDING THE SAT (\$150K))

819.7007 Sole source awards to service-disabled Veteran-owned small business concerns.

(a) A contracting officer may award contracts to SDVOSB concerns on a sole source basis provided:

- (1) The anticipated award price of the contract (including options) will not exceed \$5 million;
- (2) The requirement is synopsized in accordance with FAR part 5;
- (3) The SDVOSB concern has been determined to be a responsible contractor with respect to performance; and
- (4) Award can be made at a fair and reasonable price.

(b) The contracting officer's determination whether to make a sole source award is a business decision wholly within the discretion of the contracting officer. A determination that only one SDVOSB concern is available to meet the requirement is not required.

(c) When conducting a SDVOSB sole source acquisition, the contracting officer shall ensure businesses are registered and verified as eligible in the VIP database prior to making an award.

1. ACQUISITION PLAN ACTION ID:

VA263-17-AP-7434

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

1B. ESTIMATED AMOUNT:

\$45,000.00

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

The VA Black Hills Health Care System (Fort Meade and Hot Springs) have a requirement for 630-012 Powered 647 MidMark Bariatric Podiatry Exam Table to include (002-1648 Upholstery Top-28" Wide Premium and 9A550005 Chair Arms 28" Wide Premium Upholstery)

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

Market research was conducted to determine if there were any Service Disabled Veteran Owned Small Business (SDVOSB) concerns capable of providing the required supplies. A SDVOSB was identified and in accordance with Veterans Affairs Acquisition Regulation (VAAR) 819.7007 Sole source awards to service-disabled Veteran-owned small business concerns, the Contracting Officer has chosen to acquire the required supplies on a sole source bases from a SDVOSB concern.

4. Contracting Officer's Certification: *Purchase is approved in accordance with VAAR 819.7007. 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: 08/03/2017

Name: Brian O'Boyle

Title: Contracting Officer **NCO:** SAOC Contracting