

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:

VA244-17-AP-6596

1A. PROJECT/TASK

No. 5123-0043

1B. ESTIMATED AMOUNT:

110,000.00

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

The service will provide and install data jacks, overhead paging system, COAX jacks and IT closet in support of the activation of projects located at University Drive. Work will include programming and certification that systems are fully functional.

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

This install is connecting to work previously designed and completed by Toulson Enterprises, LLC. They have installed the entire overhead paging system for VAPHS. Utilizing the same vendor/contractor that installed the original system and who also services the system, is advantageous to the government ensuring that we don't void current warranty and maintenance agreement.

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

No additional market research has been conducted due to avoidance of warranty. It is in the best interest of the government to maintain current warranty and maintenance agreements with this contractor. Intent to Sole Source J&A was posted on FBO for 5 days 7/21/2017 to 7/26/17, no responses have been received.

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: _____

Name: Donna Cooper

Title: Contracting Officer

NCO: 04/Acquisition/Hybrid 2

Date: 08/09/2017

Signature: _____

Name: Cheryl Homison

Title: Division Chief/Division 2

NCO: 4/Acquisition

Date: