

DEPARTMENT OF VETERANS AFFAIRS

**Justification for Single Source Awards IAW FAR 13.106-1
For
Over Micro-Purchase Threshold but Not Exceeding the SAT (\$150K)**

Acquisition Plan Action ID: VA256-17-AP-13302

1. **Contracting Activity:** Department of Veterans Affairs, VISN 16, Biloxi Medical Center
520-17-4-677-0381
NCO 16 ALX 502
2. **Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**
WINRHO DRUG FOR ONGOING TREATMENT OF PATIENT DIAGNOSED WITH COLORECTAL CANCER
3. **Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:** WINRHO IS THE DRUG CURRENTLY BEING USED TO TREAT THIS PATIENT. THIS DRUG WAS ON PRIME VENDOR CONTRACT BUT HAS FALLEN OFF OF THE CONTRACT. THE SERVICE TRIED TO ORDER AS USUAL AGAINST THE CONTRACT UNAWARE THAT IT WAS NO LONGER AVAILABLE VIA CONTRACT. THIS IS NOW AN URGENT REQUIREMENT TO ENSURE THERE IS NO BREAK IN TREATMENT OF THE PATIENT.
4. **Description of market research conducted and results or statement why it was not conducted:**
AN URGENT AND COMPELLING NEED EXISTS TO ENSURE THERE IS NO BREAK IN TREATMENT OF THE PATIENT. MCKESSON NO LONGER PROVIDES THE REQUIRED DRUG ON PRIME VENDOR CONTRACT BUT IT CAN STILL PROVIDE THE DRUG VIA OPEN MARKET.
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 S19 Open Market (FAR13) Award Documentation Form with Abstract to document price reasonableness.

FELICIA LOVELADY 618668

Digitally signed by FELICIA LOVELADY 618668
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Name
Title

Date