

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: VA258-17-AP-0408

- 1. Contracting Activity:** Department of Veterans Affairs, NCO 22 – Gilbert Supply Branch 2
PR#678-18-1-039-0043
- 2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**
Furniture for building 57 – SPS renovation located at Southern Arizona VA Health Care System in Tucson, AZ.
- 3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:**
Previous equipment had been purchased that is in the building that must be compatible with manufacturer Haworth. This requirement must be deemed for a Brand Name for the additional purchase of equipment to work. So, this requirement can be fulfilled by a small business that distributes Haworth equipment.
- 4. Description of market research conducted and results or statement why it was not conducted:**
Extensive market revealed while there are Service Disabled Veteran Owned Small Businesses on GSA e-library using FSC code 71 Furniture, none are authorized distributors of Haworth. It was discovered that two (2) small businesses can obtain the items listed for a reasonable price as they are authorized distributors. Haworth was also contacted directly and has 4 authorized distributors serving the intended area.
- 5. Contracting Officer's Certification:** *Purchase is approved in accordance with FAR13.106-1(b)(1). This will be a Brand Name procurement. I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.*

Samuel Dustin
Contracting Officer

Date