

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: 676-18-107

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 12, Great Lakes Acquisition Center
676-18-1-6917-0001 VA252-18-AP-1037
- 2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**
Saflok sys 6000 compatible hardware (proximity card readers) for keyless entry into resident rooms
Value for this feature is estimated at \$85,000.00.
- 3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:** Current construction build out and associated door hardware/access control at building 405 are controlled and programed via KABA'S SAFLOK system 6000 software. The additional floors scheduled for constructed (shell space) will utilize access proximity cards at each patient and staff room door and these added systems must be compatible with the existing system. This is necessary to facilitate continuity between floors, occupants, maintenance staff, and the whole functionality of the facility
- 4. Description of market research conducted and results or statement why it was not conducted:**
Estimated value of this feature was extrapolated from the schedule of values generated from the original construction of building 405
- 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.

01/08/2018

Name: Kristi Kluck
Title: Contracting Officer

Date