

**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: VA250-18-AP-4843**

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 10, Richard L. Roudebush VA Medical Center  
2237: 583-18-2-997-0074
- 2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**

The following Olympus imaging system components are required for the Richard L. Roudebush VAMC Surgical Department, to include current items available for trade-in credit:

|            |  |   |    |          |
|------------|--|---|----|----------|
| CLV-190    | EVIS EXERA III LIGHT SOURCE  | 1 | EA | ████████ |
| CV-190     | EVIS EXERA III VIDEO PROCESSOR   | 1 | EA | ████████ |
| OEV-262H   | OLYMPUS 26" FULL HD LCD MONITOR  | 1 | EA | ████████ |
| K100021611 | WM-NP2 WORKSTATION CI/CO2 STANDARD SET                                     | 1 | EA | ████████ |
| OEP-5      | HD OLYMPUS PRINTER   | 1 | EA | ████████ |
| MAJ-1951   | SDI CABLE 2.5M   | 1 | EA | ████████ |
| MAJ-854    | REMOVE CABLE, SVR/PRINTER, CV-160 FOR CONNECTION TO PRINTER WITHOUT RS-23C | 1 | EA | ████████ |
| TRADE-IN   | CLV-180 EVIS EXERA II LIGHT SOURCE   | 1 | EA | ████████ |
| TRADE-IN   | CV-180 EVIS EXERA II VIDEO PROCESSOR                                       | 1 | EA | ████████ |
| TRADE-IN   | OEP-4 OLYMPUS COLOR PRINTER  | 1 | EA | ████████ |
| TRADE-IN   | OEV-191H 19" LCD HDTV FLAT PANEL MONITOR                                   | 1 | EA | ████████ |

- 3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:**

This procurement is for Olympus brand-name imaging system components. The required cysto tower items must be able to accommodate the Olympus scopes (cystoscopes, resectoscopes) and instruments currently being used with other Olympus towers in the Richard L. Roudebush VAMC.

VHAPM Part 813.106 Simplified Acquisition Procedures: Soliciting from a Single Source  
Attachment 1: Single Source Justification for SAP under \$150K

**4. Description of market research conducted and results or statement why it was not conducted:**  
Market research indicates that only Olympus brand items will be interchangeable/compatible with the Olympus scopes and imaging systems currently in use within the surgical department.

**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.*

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Jeffrey P. Rozema  
Contracting Officer

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Date