

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-3595

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 10, Grove City, OH, CBOC
- 2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**

For the repair and refurbishment of Olympus GIF-XP190N SN:2601785, BF-UC180F SN:1211735, URF-V SN:2501091, BF-P180 SN:2801282, GIF-H190 SN:2628207 and GIF-H190 SN:2628216 which all require repairs that are not able to be performed by third party vendors. Scope is being repaired by Olympus America, the manufacturer at a cost of \$57,648.04.

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

Delaying the work for competition would put the patients at risk, appointments would have to be rescheduled causing a delay in diagnosis and treatment.

- 4. Description of market research conducted and results or statement why it was not conducted:**

Market research was not conducted as this is an emergency procurement in accordance with FAR Part 6.302-2.

- 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.*

Mary Lu Gilbert
CO

Date