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

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-1356

1. Contracting Activity:

Network Contracting Office (NCO) 10 260 East University Avenue Cincinnati, Ohio 45219-2637 513-559-3712

Station Code: 36C250

2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:

Emergency Cleanup needed for metal fragments/dust that is harmful.

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

Contactor is on site and ready to begin performance and is capable to do so before any other vendor can perform this service. Delaying the work for competition would put both staff and patients at risk for longer.

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

Market Research was no conducted as this is a emergency procurement covered under 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.

Name: Luke Turner	Date	
Title: Contracting Officer		

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