

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: VA247-18-AP-2934

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 07, Ralph H. Johnson VA Medical Center, Network Contracting Office 8, PR # 534-18-2-783-0038
- 2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**
Various equipment needed for an eye exam room and replacement equipment \$72,915.35
- 3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:** Compatibility and standardization within all the exam rooms. Medical doctors want consistency amongst equipment, and biomed has replacement parts in stock as these items are already in use.
- 4. Description of market research conducted and results or statement why it was not conducted:**
BRAND-NAME ONLY: Standardization, and current history of usage has proven equipment to be satisfactory hi grade quality.
- 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. A determination of price reasonableness is IAW FAR 13.106-3, comparison of prices on previous purchases.

Name
Title

Date