

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: VA252-18-AP-4112

1. Contracting Activity: Department of Veterans Affairs, Great Lakes Acquisition Center, NCO 12, 115 South 84th Street, Milwaukee, WI 53214. Requesting Activity: Department of Veterans Affairs, VISN 12, Clement J. Zablocki Medical Center, 5000 W. National Avenue, Milwaukee, WI. Purchase Request (2237) number: 695-18-3-6997-0025

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

The Dorma-Kaba card reader system is used for patient access/egress. It is separate from the Johnson Controls HID card reader system for VA employees. The system is comprised of a card/badge reader, a power supply/transfer unit, and the programming to the control center in the main office.

The estimated expected cost of Dorma-Kaba system components on this contract is \$1,350.00

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

Building 123 currently has a Dorma-Kaba card reader system for patient access/egress. Expansions to this system require the same manufacturer/vendor for new access/egress card readers. The badge reader, power supply and programming must be proprietary to Dorma-Kaba.

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

Market research was conducted by a previous contract when Building 123 was designed and constructed. Expansions to this existing system mandate continued use of currently installed system components for the system to work correctly and ensure patient safety.

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.

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

Jerrod Schleis
Contracting Officer

16 March 2018
Date