

**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:** VA261-18-AP-3922

**IFCAP PR:** 612-18-2-1899-0031

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 21, Network Contract Office (NCO) 21 for VA Northern California Health Care System.
- 2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:** This is a ratification of the unauthorized commitment for Community Nursing Home Services at Crocus Holdings, LLC dba Roseville Care Center DUNS: 968139563 by the VA Northern California Health Care System. During fiscal year 2017 (4/1/17 – 9/30/17) the Basic Ordering Agreement (BOA) had expired and veterans remained in place until the new contract was awarded (effective 10/1/2017). With knowledge that there was no contract in place, the Contracting Officer Representative did not remove the veterans that resided at the nursing home. The contracting officer representative act of authorizing veterans care at Roseville Care Center without a current contract, resulted in an unauthorized commitment. The total cost for the services provided during this timeframe is \$110,691.76.
- 3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:** As prescribed in VHA Handbook 1143.2, for more than 35 years the CNH Program has maintained two cornerstones: some level of patient choice in choosing a nursing home close to the veteran's home and family, and a unique approach to local oversight of CNHs. The quality of care for the veteran is accomplished through placement in a nursing home that is in close proximity to where the veteran and his/her family resides.  
  
Upon the expiration of their BOA, Crocus Holdings, LLC dba Roseville Care Center had three veterans being treated at their nursing home facility. It would have caused medical hardship on the patients, disrupted treatment plans, and been disruptive to family members if relocated to a different facility.  
  
The current veterans required continued care at the nursing home facility beyond the BOA's expiration date. To avoid disruption to the patients, the VA must enter into a new contract with the current contractor.
- 4. Description of market research conducted and results or statement why it was not conducted:** Based on the inherent nature of the service and in line with VA policy where the veteran and his/her family plays a role in determining which nursing home facility will provide treatment for the veteran, the opportunity to increase competition is limited.
- 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. Price reasonableness has been determined IAW FAR 13.106-3 (a)(2).

---

Tracy Worrell, Contracting Officer