

DEPARTMENT OF VETERANS AFFAIRS

**Justification for Single Source Awards IAW [FAR 13.106-1](#)
For
Over Micro-Purchase Threshold but Not Exceeding the SAT (\$250K)**

Acquisition Plan Action ID: VA250-18-AP-8687

1. Contracting Activity: Department of Veterans Affairs, VISN 10, Ann Arbor VA Medical Center
2237: 506-18-3-118-0139

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

- 1) Planmeca ProSensor HD Size 2 with 6 FT Cable, Part #FE003799, Qty: 8 EA
- 2) Planmeca ProSensor HD Set with Sensor Size 2, Part #FE003793USB-K, Qty: 3 EA

This equipment provides the dental staff with the ability to perform dental diagnostic examinations.

Estimated Amount: [REDACTED]

3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used: Sensors must be compatible with existing Planmeca sensor readers/stations currently in use at the Ann Arbor VA Healthcare System. Only Planmeca brand sensors will meet this requirement.

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

The Planmeca sensors are available on GSA via their FSS schedule contract, but Planmeca is the only vendor on GSA to sell these items. The sensors are also available via distributors through the open market.

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.*

Note: COs are required to make a determination of price reasonableness IAW FAR 13.106-3. See the [S19 Open Market \(FAR13\) Award Documentation Form with Abstract](#) to document price reasonableness.

Jeffrey P. Rozema
Contracting Officer

Date