

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: VA257-18-AP-2847

- 1. Contracting Activity:** Department of Veterans Affairs, NCO 17 Services 1, VISN 17, Olin E. Teague VA Medical Center, Temple TX
VA 2237 Purchase Request 674-18-2-5065-1092
- 2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**
CLC Wander Guard Integration to Nurse Call at Olin E. Teague VA Medical center in Temple, TX.
Estimated total award amount is \$26,843.00.
- 3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:**
Advanced Communications and Cabling is the only authorized distributor for parts, installation and service for Rauland-Borg in Temple, TX. Rauland-Borg parts are required for the integration and Rauland-Borg is the current nurse call system that is installed throughout the Olin E. Teague VA Medical Center for which the CLC wander guard system needs to be integrated.
- 4. Description of market research conducted and results or statement why it was not conducted:**
VIP searched and there are 1293 SDVOBs/VOSBs verified n VIP; however, the manufacturer of the equipment that is required for integration; Rauland-Borg has provided an authorized distributor list and Advanced Communications Cabling is the on authorized distributor for Temple, TX location.
- 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.

Ross Futch
Contracting Officer

2 May 2018
Date