

**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)  
BRAND NAME ONLY**

**Acquisition Plan Action ID: ■■■■■■■■■■■■**

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 6, Durham VA Medical Center plans to contract by means other than full and open competition (Brand Name Only) in response to procurement request ■■■■■■■■■■■■.
- 2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:** This procurement request is for Brand Name ONLY Pentax Video Endoscopy Processor which is replacement component to existing Pentax Digital Swallowing Workstation equipment located at the Durham VAMC. This procurement is in accordance with FAR 13.5 Simplified Procedures for Certain Commercial Items and specifically FAR 13.501 Special Documentation Requirements, where acquisitions conducted under Simplified Acquisition Procedures are exempt from the requirements of FAR Part 6, but still require a justification using the format of FAR 6.303-2.
- 3. Unique characteristics that limit availability to only one BRAND NAME, with the reason no other supplies or services can be used:** The needed Pentax Video Endoscopy Processor is a replacement component to existing Pentax Digital Swallowing Workstation equipment being utilized at the Durham VAMC. It is a high-definition digital video capture module for the recording and playback of endoscopy video exams. This component must be the same brand/manufacture to be fully compatible with the existing equipment platform.
- 4. Description of market research conducted and results or statement why it was not conducted:** VIP database was searched using NACIS code 339113 and keyword endoscopy. Two SDVSOB were found. These 2 vendors, along with 3 other SDVSOBs who quoted on the Pentax Digital Swallowing Station back in 2017, were emailed to inquire if they could provide the needed equipment. Sources Sought 36C24618Q9011 was posted for 5 days (5/18/18 – 5/24/18) on FedBizOpps. Five (5) responses were received from SDVSOBs – three (3) are capable of supplying the needed equipment.
- 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.

**SIGNED**

Dori Dabbs  
Contracting Officer – NCO6  
5/24/2018