

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 VA247-18-AP-8688

Contracting Activity: Department of Veterans Affairs, VISN 7, Station 509, Charlie Norwood VA Medical Center, Augusta, Georgia 30904.

Transaction: 509-18-3-075-5956

1. **Brief Description of Supplies/ Services required and the intended use/Estimated Amount:** These electrodes are used in urological procedures and are necessary for resectioning and are the only ones manufactured to perform based on fit and function to provide positive patient outcomes. These are unique to the Valley Lab and Olympus Surgimaster equipment owned by the VA.

The estimated value of the proposed action: \$29,877.12

2. **Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:** These items are stocked for the operating room (OR) case carts with needed supplies for urological procedures. The items are unique and specific to the equipment used to conduct the urological procedures in the OR. The requested product is manufactured and sold only by Olympus America and is distributed through authorized distributors.
3. **Description of market research conducted and results or statement why it was not conducted:** Market research was conducted but only the manufacturer can provide the product. They are available through a SDVOSB authorized distributor.
4. **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.



Sebastian Anderson
Contract Specialist

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