

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: VA249-18-AP-5265, Transaction# 626-18-3-313-0141

1. **Contracting Activity:** Department of Veterans Affairs, VISN09, TVHS (626), Murfreesboro Campus VA Medical Center, 626- 18-3-313-0141.
2. **Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**
This requirement is for brand-name only, 3 each, Steris Harmony Air M5 Single Surgical Lights. These are for use in Trauma Surgical Procedure Rooms in the VA Murfreesboro Urgent Care Center. To be used for Examination, Diagnosis, Treatment and Surgical procedures for patients in the (UCC). The estimated cost for all items is [REDACTED].
3. **Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:** The Surgical Lights purchased must be installed by the Original Equipment Manufacturer (OEM) Steris or authorized representative to keep intact original warranty. Additionally, the Steris Harmony lights are required to standardize operation with other surgical rooms in use at VA Murfreesboro. There are also specified cleaning procedures to ensure safety of all VA personnel and pts receiving care. VA Murfreesboro already has staff with training and experience to accommodate this as well as the ability to make small repairs of the Steris Harmony Lights. Furthermore, VA Murfreesboro already has in stock the bulbs and protective disposable covers for Steris Harmony Lights. These covers are used to prevent medical practitioners from making inadvertent direct contact with equipment during operations potentially jeopardizing the sterilized environment. Requiring the VA to stock different and additional bulbs/covers would be cost prohibitive to the Government.
4. **Description of market research conducted and results or statement why it was not conducted:**
These supplies are available thru SDVOSB vendors, but the supplies and service purchase must match the requested items OEM Steris with Steris provided install. [REDACTED]
[REDACTED]
5. **Contracting Officer's Certification:** *Purchase is approved in accordance with FAR13.106-1(b)(1)(i). I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.*

CRYSTAL L. BAIRD 556335
Date: 2018.06.05 10:01:19 -05'00'

CRYSTAL L. BAIRD, GS-12
Contracting Officer

5 June 2018
Date