

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: _____

1. **Contracting Activity:** Department of Veterans Affairs, VISN 06, Fayetteville Medical Center
Shoulder Instruments
2. **Brief Description of Supplies/ Services required and the intended use/Estimated Amount:** The Fayetteville VA Health Care Center Orthopedic Service is requesting to keep the current Brand Name Arthrex shoulder instrumentation.
3. **Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:** This is a Brand Name Justification for the Fayetteville VA Health Care Center Orthopedic Service. This office is requesting to keep the current Brand Name Arthrex shoulder instrumentation. It is important to have the uniformed Arthrex instrumentation system as previously quoted to ensure that the all components work together. For example, arm attachment, work with the attachment to the OR table; the forceps, graspers, work with portals for insertion of anchors and other instrumentation that accompany the system for the shoulder repairs. Please see FAR reference and VHA directives in regard to Brand Name and Standardization.

6.302-1 Only one responsible source and no other supplies or services will satisfy agency requirements.

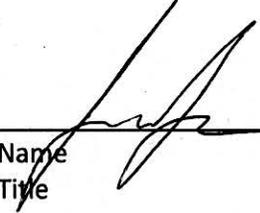
(4) When the agency head has determined in accordance with the agency's standardization program that only specified makes and models of technical equipment and parts will satisfy the agency's needs for additional units or replacement items, and only one source is available.

(c) Application for brand-name descriptions.

(1) An acquisition or portion of an acquisition that uses a brand-name description or other purchase description to specify a particular brand-name, product, or feature of a product, peculiar to one manufacturer—

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

VHAPM Part 813.106 Simplified Acquisition Procedures: Soliciting from a Single Source
Attachment 1: Single Source Justification for SAP under the SAT



Name
Title

6/15/18

Date