

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 No. 603-18-3-984-0234

1. **Contracting Activity:** Department of Veterans Affairs, VISN09, Robley Rex VAMC (603), Louisville.
2. **Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**  
This requirement is for brand-name only seven (7) each, Howard Hi-Care-E Computer Carts to replace defective and non-repairable carts in the surgical wing of the Robley Rex VAMC. They will be used for surgical patients under care of the Veterans Health Administration. 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:** In order to meet the standardization requirement for the Louisville VAMC, the exact part requested must be procured. The same cart is already in use by the medical center and the requisite staff are trained on its functions, capabilities, and protocols. Purchase of different cart would result in additional training causing increased staff downtime, decrease in efficiency as well as redundancies in administrative costs – proving to be cost-prohibitive to the government.
4. **Description of market research conducted and results or statement why it was not conducted:**  
Market Research was conducted and multiple SDVOSBs were found that can supply this product.
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  
Digitally signed by CRYSTAL L. BAIRD 556335  
Date: 2018.06.22 09:03:28 -05'00'

CRYSTAL L. BAIRD, GS-12  
Contracting Officer

21 June 2018  
Date