

**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)**

**Contracting Activity:** Department of Veterans Affairs, VISN 22, VA San Diego Healthcare System  
**Acquisition Plan Action ID:** 36C262-18-AP-1574

**Requisition Number:** 691-18-3-2046-0846

**Brief Description of Supplies/ Services :** Emergency Repair of Planmeca Panoramic Dental X-Ray volumetric/3-D Sensor

**Period of Performance:** 7/3/2018 to 12/31/2018

**1. DESCRIPTION:**

The Department of Veterans Affairs VA Greater Los Angeles Healthcare System has an emergency request for a fixed-firm price purchase order procurement for repair of a Planmeca Panoramic Dental X-Ray volumetric/3-D sensor. The estimated amount is \$46,590.77.

- a. loaner system is required during repair services.

**2. UNIQUE CHARACTERISTICS:**

The Planmeca Panoramic Dental X-Ray system provides Cone Beam Volumetric Tomography, CBVT, resulting in a 3-D image of Patient dental structure. This imaging provides diagnosis and treatment planning for oral surgery and dental implant procedures. Dental surgeries cannot be performed at VA Greater Los Angeles Healthcare System until the system is repaired.

There is only one source that is readily available and can provide the services required. The volumetric/3-D sensor is the only device compatible with Planmeca ProMax Panoramic X-Ray unit. Planmeca U.S.A. INC. is the only vendor capable of repairing, or replacing volumetric/3-D sensors.

**3. MARKET RESEARCH:**

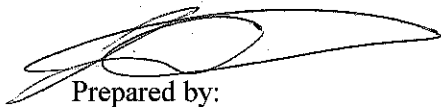
Market research was not conducted because this is deemed an urgent acquisition per FAR 13.106. The Contracting Officer gave the verbal order to proceed with the service requirement the repair services of the Planmeca Panoramic Dental X-Ray volumetric/3-D sensor and the shipment/delivery of a loaner system to be utilized to provide services to Patients' during repair services.

**4. Price reasonableness is based on a comparison of similar procurements through [www.fpds.gov](http://www.fpds.gov). The following procurements were used to determine price fair and reasonable pricing.**

| AGENCY                         | REFERENCED ID | TOTAL VALUE  |
|--------------------------------|---------------|--------------|
| Department of Veterans Affairs | V797P3695K    | \$42,635.00  |
| Defense Logistics Agency       | SPM2D112D8311 | \$38,727.4 0 |
| Federal Prison System          | V797P3695K    | \$37,000     |
| Department of Veterans Affairs | V797P3695K    | \$62,000     |

**Contracting Officer's Certification:**

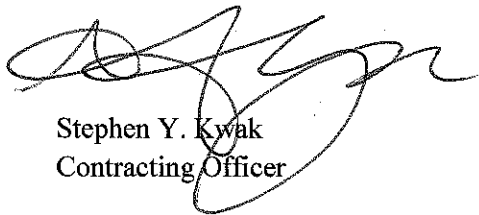
Purchase is approved in accordance with FAR13.106-1(b). I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.



Prepared by:

Lee Tanner

07/03/2018



Stephen Y. Kwak  
Contracting Officer

07/03/2018