

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: 36C246-18-AP-1467

1. **Contracting Activity:** Department of Veterans Affairs, VISN 06, Hampton VA Medical Center
PR #: 652-18-3-052-0136

2. **Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**

The IPortable Assessment System allows objective measurement of eye position in response to specific visual target movement. It uses a video scene camera to objectively measure basic horizontal and vertical eye movement; head and limb position; the coordination between eye and head movement; and pupillary and accommodative response dynamics. The Richmond VAMC is utilizing eye tracking for over 5 years across several research protocols. Eye Tracking Systems vary across multiple sites that comprise the research project. Since Richmond is the flagship and coordinating site of the project, it is important that Richmond have each system for quality control and data comparison purposes. [REDACTED]

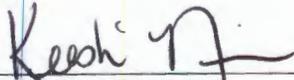
3. **Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:**

As the coordinating site in a multiple site research project, the Richmond VAMC must have each system that the other sites are using for quality control and data comparison purposes. Purchasing another brand of equipment will not satisfy the requirement since the IPortable Assessment System is the only product needed for quality control and data comparison purposes.

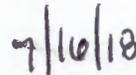
4. **Description of market research conducted and results or statement why it was not conducted:**

The CS contacted Susan Zelicoff from the manufacturer Neuro-Kinetics. She informed that they had one distributor ProAim Medical LLC. She said they were working to add the IPortable Assessment System device to their DLA Electronic Catalog, but this has not been added.

5. **Contracting Officer's Certification:** *Purchase is approved in accordance with FAR 13.106-1(b). I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.*



KEESHIA NEWMAN
BRANCH CHIEF SUPPLY 1
NCO 6



Date