

**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:** 36C256-18-ap-0988

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 16, G.V. (Sonny) Montgomery Medical Center

586-18-3-047-0117

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

The hospital is seeking to replace the aging and antiquated servers in the Dental Clinic. They are requesting the purchase of two identical servers that will be installed and configured to replace the existing failing MiPACs server.

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

The installation and configuration are specific to the vendor, Lead Technologies, Inc. It is unknown if there is another vendor who can provide a similar configuration for the Dental Clinic.

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

VIP was checked and several capability statements were reviewed. No capability specific to these servers, installation and configuration was noted. While the servers are on schedule, the installation and configuration could not be identified.

- 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.*

\_\_\_\_\_  
Name  
Title

\_\_\_\_\_  
Date