

DEPARTMENT OF VETERANS AFFAIRS

**Brand Name Justification IAW [FAR 13.106-1](#)
For
Over Micro-Purchase Threshold but Not Exceeding the SAT (\$150K)**

Acquisition Plan Action ID: 575-18-4-892-0511

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 19, Grand Junction Veterans Health Care System. Catherine Ferrante, POC. EER #35764

- 2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**
Dental X-Ray Units (5). Standard of care, and for patient safety, x-ray units are to be mounted in each exam and surgical room. Estimated cost is \$48,843.30

- 3. Unique characteristics that limit availability to only one manufacturer, with the reason no other manufacturer can be used:**
This dental x-ray unit is currently the same company and model that is currently being utilized in this dental service alongside the proper software to read the radiographs. Acquisition of another type of model would prevent the use of the same software and require the purchase of additional software and would lead to unstandardized equipment in the dental service. It will further lead to increase costs for maintenance and repair if multiple different systems are in use.

- 4. Description of market research conducted and results or statement why it was not conducted:**
Market research was not conducted as Dental would like to continue with the current company and model of equipment being utilized. Acquisition of another type of model would prevent the use of the same software and require the purchase of additional software and would lead to unstandardized equipment in the dental service. It will further lead to increase costs for maintenance and repair if multiple different systems are in use.

- 5. Requirements Certification:** I certify that the requirement outlined in this justification is a Bona Fide Need of the Department of Veterans Affairs and that the supporting data under my cognizance, which are included in the justification, are accurate and complete to the best of my knowledge and belief.
(This signature is the requestor's supervisor, fund control point official, chief of service, someone with responsibility and accountability)



Marshall Gallant, DMS
Chief, Dental Service
Grand Junction VHCS

May 15, 2018

Date

VHAPM Part 813.106 Simplified Acquisition Procedures: Soliciting from a Single Source
Attachment 1: Single Source Justification for SAP under \$150K

6. Approvals:

- a. **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.*

Contracting Officer

Date