

DEPARTMENT OF VETERANS AFFAIRS

**Justification for Single Source Awards IAW FAR 13.106-2 For
Over Micro-Purchase Threshold but Not Exceeding the SAT (\$250K)**

Acquisition Plan Action ID: VA-18-00161605

1. **Contracting Activity:** Department of Veterans Affairs, VISN 10, Columbus Chalmers P. Wylie Ambulatory Care Center (VA ACC)

Requirement or RFQ Number: 757-18-4-639-1114

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

Contractor to provide labor, equipment and materials to recover gas and weigh from the Air Cooled Chiller 1. Remove old leaking oil coil and replace with new coil. Recharge gas and perform leak check after installation of new coil. Coil replacement using crane lift must be done during a weekend to ensure safety to our veterans and staff.

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

FAR 6.302-2 (URGENCY OF NEED)

This is an emergency repair for the air-cooled chiller 1 that supplies air conditioning to the Operating Rooms (ORs). Johnson Controls has previously serviced/repared the chiller cooler system and their performance was outstanding (timely/professional/good workmanship). Johnson Controls confirmed via phone call that they have the resources (repair technicians and replacement coil/bit piece parts) to immediately effect repairs. Any delay of this repair could cause the system to shut down and patient care would be impacted (canceled appointments, etc.).

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

Due to the extreme urgency of the situation, the only vendor that has been contracted is Johnson Controls.

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.

Original Date: 08/30/17

Revision 01 Eff Date: 04/23/2018

VHAPM Part 813.106 Simplified Acquisition Procedures: Soliciting from a Single Source Attachment

1: Single Source Justification for SAP under the SAT



John M Ryan
Contracting Officer

9/21/2018
~~9/2/2018~~ 
Date