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: *36C255-19-AP-0036*

1. **Contracting Activity:**
   - *Department of Veterans Affairs, Marion VAMC 2401 West Main St. Marion, IL. 62959-1188*
   - *Network Contracting Office (NCO) 15 3450 S 4th Street Trafficway, Leavenworth KS. 66048 Center*

2. **Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**
   - *The Marion VA Medical Center is requesting replacement for Eaton UPS Battery replacement and Installation. This is a new requirement with an estimated amount of* [redacted]

3. **Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:**
   - *This is Brand Specific requirement; the facility has two Eaton UPS systems that require battery replacement/installation. Acquiring other brands could void the warranties.*

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

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.

11/5/2018

X Emilio Ballentos

Contract Specialist Emilio Ballentos
Signed by: Emilio Ballentos 632259