

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: 36C252-19-AP-3673

1. Contracting Activity: U.S. Department of Veterans Affairs, VISN 12, Jesse Brown VA Medical Center, 820 S. Damen Avenue, Chicago, Illinois **2237:** 537-19-3-969-0793

2. Brief Description of Supplies/ Services required and the intended use/Estimated Amount:
The Surgery Department would like to purchase a Power Injector - Filtration Pump for our Vascular Surgery Section. This Power Injector will be used to safely and effectively inject dye into arteries so that imaging can be done and will allow the surgeon to verify any blockage and circulation. A total cost of \$67,795.05.

3. Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:
The service is requesting the specific Medrad brand Power Injector-infiltration pump because of the large quantity of already owned expendable supplies that will not work another brand of infusion pump. This will reduce the overall cost by eliminating the cost of purchasing duplicate expendables and training the staff on a new type of infusion pump.

1st American Medical Distributors (Duns: 802239751) is a CVE Verified Service-Disabled, Veteran-Owned, Small-Business (SDVOSB), and the sole Medrad distributor listed on the VIP Database.

Pursuant to 38 U.S.C. 8127(b), Contracting Officers may use other than competitive procedures to enter into a contract with a verified SDVOSB or Veteran-Owned, Small-Business (VOSB) for procurements under the SAT.

4. Description of market research conducted and results or statement why it was not conducted:
Market Research was properly performed IAW current VA Policy. Searches of the VIP, SAM, EPLS, GSA Advantage, Google, Duns & Bradstreet and FPDS databases were conducted. See Market Research Report for additional details. All required Market Research documents have been uploaded to the eCMS contract file.

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. See S19 – Price Reasonableness Memo.*

Mark Graveline
Contracting Officer NCO-12

25 July 2019