

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: [36C250-19-AP-6022](#)

Contracting Activity: Department of Veterans Affairs, Network Contracting Office, VISN 10, 2780 Airport Drive, Columbus, OH 43219-1834 and Chalmers P. Wylie VA ACC, 420 North James Road, Columbus, OH 43219-1834. Purchase request 757-19-4-639-1000 is applicable.

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

The acquisition is to be purchased under a simple acquisition plan and the service include labor and part to replace bearing for the Flywheel UPS, EE# 19265, serial number AP00224. Performance will be monitored, reported, and payment rendered. This service plan will be awarded as a firm-fixed-price simplified purchase order.

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

Active Power, Inc. is the original UPS (uninterruptible power system) equipment manufacturer (OEM) and the only authorized vendor to provide repair service. Any use of an unauthorized parts or services can cause the government to pay unreasonable cost in the future for the repairs and services agreements. Active Power, Inc. does not have any authorized vendors or field technicians to provide competition. Active Power does not train or certify engineers / companies to work independently on Active Power equipment. A proprietary rights letter was received from Active Power, 2128 W. Braker Ln BK 12, Austin TX 78758.

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

The market research that was conducted included speaking with Power Active, Inc. and talking to Subject Matter Experts. GSA E-library revealed negative results search for vendor – Piller Power System. VETBIZ SDVOSB SEARCH RESULTS 120 MATCHES; VETBIZ VOSB SEARCH RESULTS. SBA NAICS search 811219 State Ohio Franklin County 15 matches; SOLICITATION 36C25019Q1370 posted FBO intent to sole source to Piller Power Systems Inc.

4. 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.

VHAPM Part 813.106 Simplified Acquisition Procedures: Soliciting from a Single Source
Attachment 1: Single Source Justification for SAP under the SAT

Lisa A Clark
Contracting Officer

Date