

**LIMITED SOURCES JUSTIFICATION****ORDER >\$3,000
FAR PART 8.405-6****2237 Transaction # or Vista Equipment Transaction #: 537-14-1-135-0003**

This acquisition is conducted under the authority of the Multiple Award Schedule Program. The material or service listed in par. 3 below is sole source, therefore, consideration of the number of contractors required by FAR Subpart 8.4 – Federal Supply Schedules, is precluded for the reasons indicated below.

Restricted to the following source: Provide original manufacturer's name for material or contractor's name for service. (If a sole source manufacturer distributes via dealers, ALSO provide dealer information.)

Manufacturer/Contractor: SCRIPTPRO USA, INC
Manufacturer/Contractor POC & phone number: 913-384-1008
Mfg/Contractor Address: 5828 Reeds Road, Shawnee Mission, KS 66202-2740
Dealer/Rep address/phone number: Dustin Johnson, 913-403-5143 dpjohnson@scriptpro.com

☒ The requested material or service represents the minimum requirements of the Government.

(1) AGENCY AND CONTRACTING ACTIVITY:

Department of Veterans Affairs
Great Lakes Acquisition Center
115 South 84th Street, Milwaukee, WI 53214
NCO: 12

(2) NATURE AND/OR DESCRIPTION OF ACTION BEING APPROVED:

Support services agreement for the ScriptPro medication dispensing system for the Jesse Brown VAMC.

(3) (a) A DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET THE AGENCY'S NEED:

The Jesse Brown VAMC in Chicago, IL requires system support for the ScriptPro medication dispensing systems that requires software updates, preventative maintenance and service in order to remain operable.

(b) ESTIMATED DOLLAR VALUE: \$101,207.40 for one year contract.

(c) REQUIRED DELIVERY DATE: October 1, 2013 through September 30, 2014

(4) IDENTIFICATION OF THE JUSTIFICATION RATIONALE (SEE FAR 8.405-6), AND IF APPLICABLE, A DEMONSTRATION OF THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATIONS TO PROVIDE THE REQUIRED SUPPLY OR SERVICE. (CHECK ALL THAT APPLY AND COMPLETE)

☐ Specific characteristics of the material or service that limit the availability to a sole source (unique features, function of the item, etc.). Describe in detail why only this suggested source can furnish the requirements to the exclusion of other sources.

☒ A patent, copyright or proprietary data limits competition. The proprietary data is: (If FAR 8.405-6(a)(2)iii before posting. Do not include specific proprietary data. Only mention the type of equipment, procedure, etc. to show that proprietary supplies or services are being procured.)

The Jesse Brown VAMC has a requirement for technical support and maintenance for the prescription dispensing system known as ScriptPro. This service is required to maintain the system in good working order and also provides vital software upgrades and updates to the system. The ScriptPro system is manufactured and sold by only one source and the proprietary parts and software are not interchangeable with items sold by any other contractor.

☐ These are "direct replacements" parts/components for existing equipment.

☐ The material/service must be compatible in all aspects (form, fit and function) with existing systems presently installed/performing. Describe the equipment/function you have now and how the new item/service must coordinate, connect, or interface with the existing system.

☐ The new work is a logical follow-on to an original Federal Supply Schedule order provided that the original order was placed in accordance with the applicable Federal Supply Schedule ordering procedures. The original order must not have been previously issued under sole source or limited source procedures.

☐ An urgent and compelling need exists, and following the ordering procedures would result in unacceptable delays.

(5) DESCRIBE WHY YOU BELIEVE THE ORDER REPRESENTS THE BEST VALUE CONSISTENT WITH FAR 8.4 TO AID THE CONTRACTING OFFICER IN MAKING THIS BEST VALUE DETERMINATION:

Replacing medication dispensing equipment currently owned by the Jesse Brown VAMC would be cost prohibitive at this time. The Jesse Brown VAMC is currently paying \$ [REDACTED] for those required services for FY [REDACTED] under PO [REDACTED] and for FY [REDACTED]. Script Pro is offering to the Jesse Brown VAMC a price of \$ [REDACTED] an increase of only [REDACTED]. Therefore, pricing is deemed to be fair and reasonable.

(6) DESCRIBE THE MARKET RESEARCH CONDUCTED AMONG SCHEDULE HOLDERS AND THE RESULTS OR A STATEMENT OF THE REASON MARKET RESEARCH WAS NOT CONDUCTED:

Per market research memo, searches were done on NASA SEWP, GSA and NAC. Search of NAC revealed contract V [REDACTED] for ScriptPro.

(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:

Not having the medication dispensing units working properly at all times would ultimately affect direct patient care at the Jesse Brown VAMC.

(8) A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS THAT LED TO THE RESTRICTED CONSIDERATION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES IS MADE:

Competitively solicit when it is necessary to replace medication dispensing equipment.

(9) 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. I understand that processing of this limited sources justification restricts consideration of Federal Supply Schedule contractors to fewer than the number required

by FAR Subpart 8.4. (This signature is the requestor's supervisor, fund control point official, chief of service or someone with responsibility and accountability.)

Mila Albert 09/24/2013
 SIGNATURE DATE
Mila Albert Pharmacy Procurement Pharmacy
 NAME TITLE SERVICE LINE/SECTION
Jesse Brown VAMC Manager
 FACILITY

(10) APPROVALS IN ACCORDANCE WITH FAR 8.405-6(d):

a. CONTRACTING OFFICER'S CERTIFICATION (required): I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Sandra Maren September 23, 2013
 CONTRACTING OFFICER'S SIGNATURE DATE

Sandy Maren
 NAME AND TITLE NCO 12

c. NCM/PCM/DESIGNEE: I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Bryan Boland 9/24/13
 SIGNATURE DATE

BRYAN BOLAND
 MANAGER SERVICES TEAM
 NETWORK CONTRACTING OFFICE 12, GREAT LAKES ACQUISITION