

LIMITED SOURCES JUSTIFICATION

**ORDER >\$3,000
FAR PART 8.405-6**

2237 Transaction # or Vista Equipment Transaction #:

- 564-14-1-081-0090 Fayetteville VHSO (FAV)
- 667-14-1-515-0106 Shreveport VAHCS (SHR)
- 635-14-1-455-0033 Oklahoma city VAMC (OKC)
- 623-14-1-024-0003 Muskogee VAMC (MUS)

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: Document Storage Systems, Inc. for which Sword and Shield is currently the sole contract representative under the SEWP IV contract vehicle NNG07DA21B

Manufacturer/Contractor: DSS, Inc. is the OEM / Sword and Shield Enterprise Security is the authorized sole contract representative for DSS, Inc.

Manufacturer/Contractor POC & phone number: Jeanne Pflaum (865)244-3542, sewp-sales@sses.net

Mfgr/Contractor Address: 1431 Centerpoint Blvd. Suite 150 Knoxville, TN 37932

Dealer/Rep address/phone number: (865) 244-3500, (865) 244-3542

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

(1) AGENCY AND CONTRACTING ACTIVITY:

Department of Veterans Affairs
Alexandria VA Health Care System
2495 Shreveport Hwy, 71 N
Pineville, LA 71360

VISN:

16

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

The VHA has purchased a license for DSS Product – and, as a result of this purchase, is eligible for Standard Support Services from DSS VHA Support Services. The interface was developed to get the data from vista to the hardware vendor (Omniceil). In order to be successful the interface needed to manage the four (4) types of automated dispensing transactions.

To meet the VA Office of Information and Technology (OI&T) One Technical Reference Model requirements and the VistA HL7 integration standards, the currently installed interface ILC system is being replaced by an improved DSS VistA integration product called Rx-Framework; DSS-RXHL7 (license) and DSS-RXHL7-M (maintenance). DSS, Inc. (DSS) will discontinue the support for the currently installed ILC Rx Dispensing Vista Interface in February 2014.

This new and improved interface requires us to procure maintenance/support and the installation of the new interface.

The VA Pharmacies in Fayetteville, Shreveport, OKC, Muskogee, Biloxi, and Alexandria own and operate OMNICELL computerized secure system for stocking, storage and distribution of in-house patient medications that require the DSS RX HL7 interface to communicate with the VISTA program.

This requirement is to install the new/improved DSS VistA integration software product called RX Frame work; DSS RXHL7 (license) and DRX HL7 –M (maintenance). This new/improved software will trigger and generate the appropriate messages according to VistA integration best practices and methodologies, OI&T standards, and industry Standards and Compliance guidelines. It will also allow the interface to make full use of the vendor's features and equipment functionality and will eliminate the need to create VistA cross-references and data hooks; configuration issues that resulted from updating VistA pharmacy patches in the past. Furthermore it will provide maintenance and technical support for a government-owned HL7 interface, for the connectivity and information exchange between the Omnicell pharmaceutical dispensing system and the Clinical Patient Record System (CPRS).

This document is for the justification and approval for award of a FSS Order on a limited sources basis as required by FAR 8.405-6. Per FAR 8.405-6(a)(B), only one source is capable of providing the supplies or services required at the level of quality required because the supplies or services are unique or highly specialized.

DSS, Inc. is the developer of the RX HL7 interface, and as such owns the proprietary rights to the interface software licenses, upgrades, training and maintenance support. Sword and Shield is currently the sole contract representative for DSS, Inc. under the SEWP IV contract vehicle.

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

Period of Performance:

Base year to start 02/01/2014 to 01/31/2015; with four (4) 12 months option:

Option year (1) 02/01/2015 to 01/31/2016

Option year (2) 02/01/2016 to 01/31/2017

Option year (3) 02/01/2017 to 01/31/2018

Option year (4) 02/01/2018 to 01/31/2019

Contractor must provide OMNICELL the RX HL7 Pharmacy Interface Software license and maintenance which includes:

- a. Configuration changes, to include modification of code, and required updates to restore or improve functionality of the HL7 interface.
- b. Interface functionality monitoring to include error detection and mitigation of detected problems.
- c. All services will be provided remotely, requiring a Virtual Private Network (VPN) connection.

(b) ESTIMATED DOLLAR VALUE: \$233,830.16 base year and four (4) option years

(c) REQUIRED DELIVERY DATE: 02/01/2014

(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.

(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:

In accordance with FAR 8.404(d), "NASA SEWP has already determined the prices of supplies and fixed-price services, and rates for services offered at hourly rates, under schedule contracts to be fair and reasonable and by placing an order against a schedule contract using the procedure in FAR 8.405, the ordering activity CO has concluded that the order represents the best value (see FAR 2.101) and results in the lowest overall cost alternative." The Contracting Officer (CO) will ensure the proposed price does not exceed the price identified in their contract. The Government, in accordance with FAR 8.405-4, will also seek additional price reductions.

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

The requesting service inquired into national IT services and VA PBM resources to ensure this vendor is the only vendor capable of providing this interface. The CO conducted market research on GSA Advantage and FBO showed no other contractor can provide this specific software licenses and upgrades for the connectivity and information exchange between the government owned and operated OMNICELL computerized secure system for stocking, storage and distribution of in-house patient medications and the Clinical Patient Record System (CPRS).

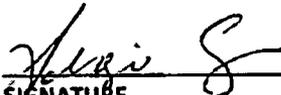
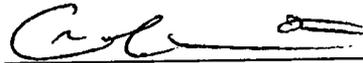
(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:

NA

(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:

P&C and the requesting service will closely scrutinize future requests for this type of requirement and will continue competing these requirements to the maximum extent possible.

(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.)

	<u>January 10/2014.</u>
SIGNATURE	DATE
<u>Sergio Cruz</u>	<u>BMES, COTR Biomed/Engineering</u>
NAME	TITLE
	Fayetteville VHSO
	SERVICE LINE/SECTION
	<u>1/10/2014</u>
SIGNATURE	DATE
<u>James SLEPICKA</u>	<u>Biomed. ENG. SECTION</u>
NAME	TITLE
	Shreveport VAHCS
	SERVICE LINE/SECTION

Demotley C. Lewis AMET 1/14/2014
SIGNATURE DATE
Timothy C. Lewis BESS/COR ENGINEERING / BIOMED
NAME TITLE OKC VAMC
SERVICE LINE/SECTION

Brian Jones 1-13-14
SIGNATURE DATE
Brian Jones Chief of Pharmacy Pharmacy
NAME TITLE Muskogee VAMC
SERVICE LINE/SECTION

(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.

Renata Ott 1/15/2014
CONTRACTING OFFICER'S SIGNATURE DATE
Renata Ott; Contracting Officer Alexandria
FACILITY

b. P&C; I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Michael E. Lewis 15 Jan 14
Michael E. Lewis DATE

CHIEF, PURCHASING AND CONTRACTING
(ALEXANDRIA VAHCS) Network Contracting Office 16

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

Aaron Villalpando 1/23/2014
Aaron Villalpando DATE

Director of Contracting
Network Contracting Office 16

Pharmacy Interface Software
License and Maintenance.