

Chapter VI: Other Than Full and Open Competition (OFOC) SOP
Attachment 2: Request for Limited Sources Justification Format >\$150K

LIMITED SOURCES JUSTIFICATION

ORDER >\$150,000

FAR PART 8.405-6

2237 Transaction # or Vista Equipment Transaction #: 506-16-1-1527-0015

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: Carefusion

Manufacturer/Contractor POC & phone number: Paul Marchak, (248) 505-9882

Mfgr/Contractor Address: 3750 Torrey View Court San Diego, CA 92130

Dealer/Rep address/phone number: _____

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

(1) AGENCY AND CONTRACTING ACTIVITY:

Department of Veterans Affairs

Ann Arbor VAMC

2215 Fuller Rd

Ann Arbor, MI

48105

VISN:

VISN 11

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

Software support and unlimited emergency system repairs service contract to maintain Government owned Carefusion Wireless Infusion Alaris Pump System at the Ann Arbor VAMC. The wireless Infusion pumps are needed for direct patient care. These pumps infuse medication directly into the Veteran patient blood stream. This service is available on mandatory GSA schedule 65IIA V797D-30183.

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

Vendor will provide software support and emergency system repair services to the Alaris Pumps system located at Ann Arbor Medical Center. Software support includes installing updates for both System Manager and Guardrails software which are needed to run the Carefusion Wireless Infusion Alaris Pump System.

(b) ESTIMATED DOLLAR VALUE: \$153,018.50 for a base plus four option year periods.

(c) REQUIRED DELIVERY DATE: October 1st, 2015

(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.

The Government owns the Carefusion Alaris Infusion Pump System used at the VAMC. Carefusion software is needed to operate the machines wirelessly. Often the system is updated to fix bugs and maintain integrity for patient care. Carefusion software is unique and proprietary. The only authorized vendor to maintain this system is Carefusion. If another vendor is selected it will void any warranty and the operational integrity of the equipment cannot be guaranteed.

☒ 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.)
Carefusion is an infusion system which is needed to properly infuse medicine directly into the patient's bloodline. Carefusion systems have unique software needed to operate these pumps properly. Carefusion is the proprietor of this software and is uniquely qualified to perform the service repairs.

☐ 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:

The Carefusion support offers the best value to the Government because the cost has already been determined to be fair and reasonable when the FSS contract was established. Also, the Government owns the equipment and the cost of replacing the equipment versus servicing existing equipment would not be in the best interest of the Government.

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

Prior to initial purchase of the existing infusion pumps market research was conducted taking into consideration servicing of the equipment. The market research concluded that Carefusion was the best source for both the equipment and resulting service contracts with the same vendor.

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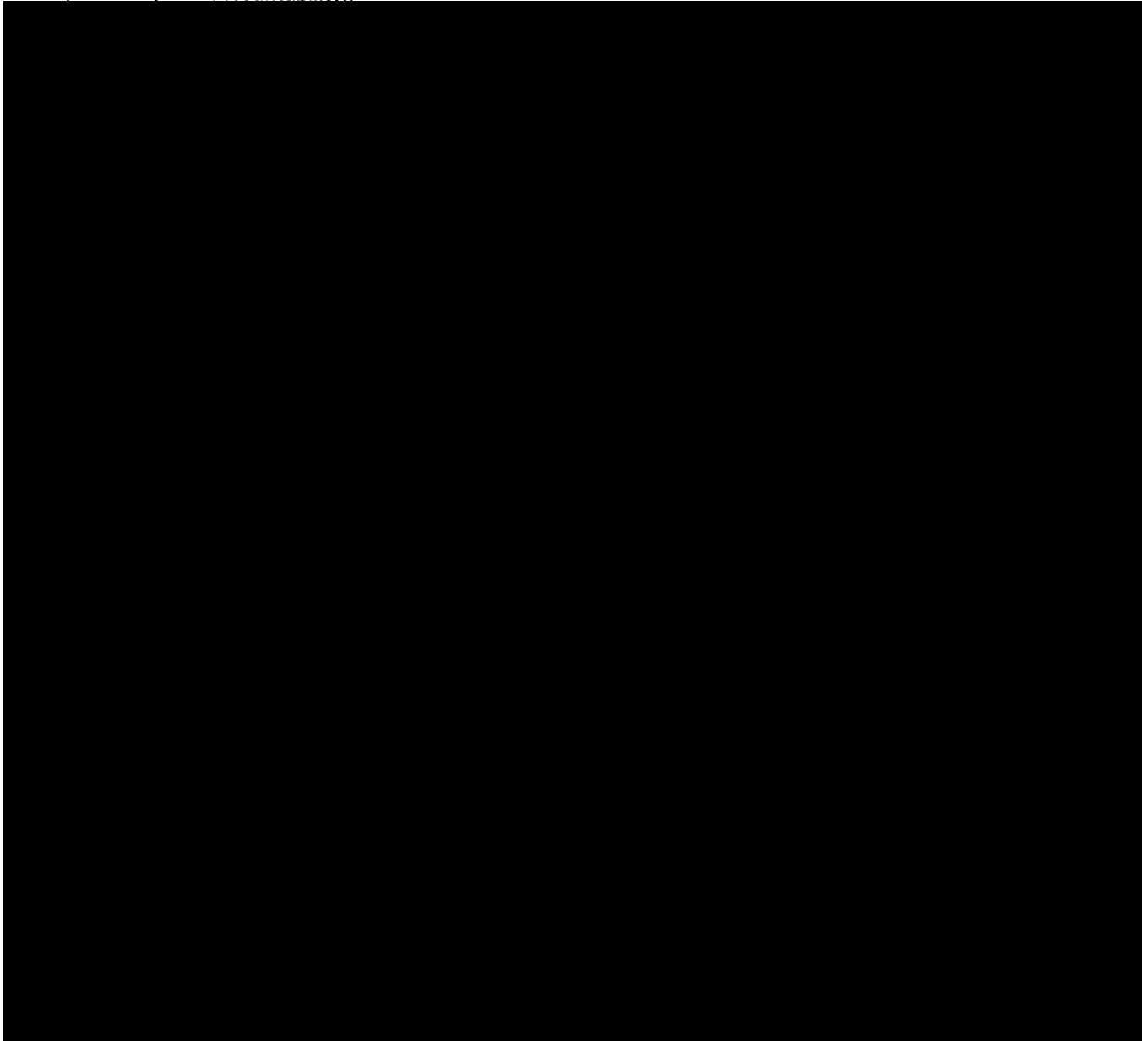
(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:

None

(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:

None

(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.)*



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