

FAR 8 - JUSTIFICATION FOR LIMITING SOURCES <\$150K

Acquisition Plan Action ID: _VA770-16-AP-0509__

1. Agency and Contracting Activity:

Department of Veterans Affairs
Network 15 Contracting Office
3450 S. 4th Street
Leavenworth, KS 66048

The purchase request number is 766-16-3-400-0831.
Items are to be delivered to the Charleston CMOP.

2. Description of Action:

Nature: ☒ New Requirement ☐ Follow-on Order
☐ Mod to Existing Order Number

3. Description of Supplies or Services:

ONE TOUCH ULTRA (GLUCOSE) TEST STRIP 50ct – **Retail or Mail order only box**

- *Must be the Original product from an authorized manufacturer and distributor*
- Quantity and Description of request: ONE TOUCH ULTRA (GLUCOSE) TEST STRIP 50CT
- Supplier: LIFESCAN
- **Note:** Mail order boxes are just a different type of packaging. The test strips are the very same as in the retail box.

The estimated value of the proposed action is [REDACTED]

4. Authority:

ORDER AGAINST FSS: Authority of the Multiple Award Schedule Program, Title III of the Federal Property and Administrative Services Act of 1949 (41 USC 251, et seq.); Title 40 USC 501, Services for Executive Agencies; and Section 803 of the National Defense Authorization Act of 2002 (PL 107-107) and implemented by [FAR 8.405-6](#). Mark the applicable exception:

☐ An urgent and compelling need exists, and following the procedures would result in unacceptable delays([FAR 8.405-6\(a\)\(1\)\(i\)\(A\)](#));

Chapter VI: Other Than Full and Open Competition (OFOC) SOP
Attachment 1: Justification for Limiting Sources \$3.5K up to \$150K

☒ 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; ([FAR 8.405-6\(a\)\(1\)\(i\)\(B\)](#)) or

☐ In the interest of economy and efficiency, the new work is a logical follow-on to an original Federal Supply Schedule order and the original order was placed in accordance with the applicable Federal Supply Schedule ordering procedures. **The original order was not previously issued under sole-source or limited-sources procedures.** ([FAR 8.405-6\(a\)\(1\)\(i\)\(C\)](#))

Rational/explanation to support cited authority:

Within the VHA brand name drugs may be prescribed by physicians when in their clinical judgment the brand name drug will provide a better therapeutic outcome for patients. Brand name drugs are requested when there is a clinical requirement for the drug. In this case, the brand specific drug name is requested on the list above.

5. BRAND NAME ONLY: This buy is estimated to exceed \$25,000 and this documentation will be posted along with the RFQ on e-Buy, as required by [FAR 8.405-6\(b\)\(3\)](#).
6. Note that this determination satisfies the requirements of [FAR 8.405-6](#). The requirement to prepare a written justification [IAW FAR 6.303](#) does not apply to Federal Supply Schedules.

a) **Contracting Officer's Certification: (required)** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Melissa K
Brau 440013

Digitally signed by Melissa K Brau 440013
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ou=people,
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Melissa Brau
Contracting Officer
NCO 15

Date