

**LIMITED SOURCES JUSTIFICATION**

**ORDER >\$150,000**

**FAR PART 8.405-6**

**Acquisition Plan Action ID: VA263-16-AP-6382**

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: Todd Wagner (913)403-5469

Mfgr/Contractor Address: 5828 Reeds Road, Mission, KS, 66202-2740

Dealer/Rep address/phone number: Todd Wagner 913-403-5469

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

**(1) AGENCY AND CONTRACTING ACTIVITY:**

Department of Veterans Affairs

Iowa City VA Health Care System

601 HWY 6 West

Iowa City, IA

52246

**VISN:**

23

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

A firm fixed priced delivery order for ScriptPro Pharmacy Upgrades at the Iowa City VA (V797P-4237B).

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

Description	Quantity
ScriptPro Central Platform w/datapoint	1
ScriptPro Inventory Management Module	1
SP Central Image Server	1
SP Datapoint	8
SP Printer	3
Client Video Package	5

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Clean Room Inspection Camera	3
Eyecon Model 9400	2
Pharmacy Data Conversion add on	1
Standard Interface (EYECON)	1
Scriptpro Serial Interface Controller	1
Installation of all items included above	1

(b) ESTIMATED DOLLAR VALUE: \$236,833.25

(c) REQUIRED DELIVERY DATE: 9/30/2016

**(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 Iowa City VAHCS currently employs a robust ScriptPro system within the pharmacy department. No other products available for the intended uses are able to interface appropriately with the current ScriptPro system. Thus, any products bought for these intended uses would actually create a secondary system within pharmacy which would cause an extreme increase in workload. Any additional systems added to the pharmacy workflow must provide an OPAI with the Pharmacy VistA System and must use TCP/IP for communication with VistA as well as being able to integrate seamlessly with the current ScriptPro technology already in use. In the case of the inventory management software, the system must be able to integrate and manage data between VistA, the current ScriptPro system and the pharmaceutical prime vendor (McKesson). The systems need to fit into the limited available space. The systems must allow a direct interface to more than one dispensing site within the facility.

☐ 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.)

☐ 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.

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Iowa City VA Medical Center is seeking an upgrade to the current ScriptPro system. The pharmacy programs, including space limitations and IT requirements, are already designed to fit the current ScriptPro equipment, and utilization of another manufacturer's equipment would be unrealistic due to these limitations.

☐ 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.

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

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**(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:**

Supplies offered of the GSA schedule are listed at fixed prices. GSA has already determined the prices of supplies. Therefore, Iowa City VA Medical Center is not required to make a separate determination of fair and reasonable pricing, except for a price evaluation as required by 8.405-2(d). By placing an order against a schedule contract using the procedures in 8.405, Iowa City VA Medical Center has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

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

FAR Part 10 directs that market research be conducted on each acquisition appropriate to the circumstances. Research results serve to confirm that ScriptPro products are the best to be chosen for this award. Script Pro is on GSA with a 797 FSS contract under Mandatory category 65IIA. No other vendors were identified using the mandatory source structure.

**(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:**

All facts supporting the use of other than full and open have been stated within this justification.

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**(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:**

Competition is the default strategy for all acquisition conducted by NCO 23. The ScriptPro Pharmacy Upgrades will ensure that the pharmacy can provide a better level of care for our Veteran patients. When the lifespan of entire ScriptPro system is over we would be able to do a full and open search of the market for suitable replacement products.

**(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*

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*signature is the requestor's supervisor, fund control point official, chief of service or someone with responsibility and accountability.)*

SIGNATURE	DATE
Traviss Tubbs	Chief of Pharmacy
NAME	TITLE
Iowa City VA Health Care System	Pharmacy
FACILITY	SERVICE LINE/SECTION

**(10) APPROVALS IN ACCORDANCE WITH THE [VHAPM, Volume 6, Chapter VI: OFOC SOP](#):** *This part if filled out by Contracting Staff as part of the Justification*

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

Lance Haman	DATE
NCO 23 Contract Officer	

**b. Director of Contracting/DESIGNEE:** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Scott Petrin	DATE
NCO 23 Division Chief	