JUSTIFICATION FOR SINGLE SOURCE AWARDS IAW FAR 13.106-1

(OVER MICRO-PURCHASE THRESHOLD(\$3.5K) BUT NOT EXCEEDING THE SAT (\$150K))

IAW FAR13.104, COs must promote competition to the maximum extent practicable to obtain supplies and services from the source whose offer is the most advantageous to the Government, considering the administrative cost of the purchase. When competition is not practicable, IAW FAR13.106-1(b), COs solicit from a single source for purchases not exceeding the simplified acquisition threshold. COs may solicit from one source if the CO determines that the circumstances of the contract action deem only one source reasonably available (e.g., urgency, exclusive licensing agreements, brand-name or industrial mobilization). IAW FAR13.106-3(b)(3),COs are required to include additional statements **explaining the absence of competition** (see 13.106-1 for brand name purchases) if only one source is solicited and the acquisition does not exceed the simplified acquisition threshold (does not apply to an acquisition of utility services available from only one source) or supporting the award decision if other than price-related factors were considered in selecting the supplier. This template when completed can be used to document single source awards IAW FAR13.106-3(b)(3). Note: Statements such as "only known source" or "only source which can meet the required delivery date" are inadequate to support a sole source purchase.

1A. PROJECT/TASK No. 761-17-1-014-0028

1B. ESTIMATED AMOUNT:

2. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:

LINE 1 - (XH709) CATH SET,INTERM 12FR C#28422

NDC -99050728422 (NO SUBSTITUTES)

Quantity and Description of request: 576

Supplier: COLOPLAST

For the use of patients with spinal cord injuries

The estimated Purchase Order value for this request for this item is

LINE 3 - XZ835 - RESERVOIR, MINIMED #MMT-332A

NDC/PART# 72190287539 Quantity and Description of request : 960 Supplier: MEDTRONICS The estimated Purchase Order value for this request for this item is

Medtronic MiniMed Paradigm Reservoir is intended for use with the MiniMed Paradigm[™] 71x insulin pumps and infusion sets only. It is custom made for Medtronic MiniMed Paradigm[™] 7 Series insulin pumps and can be used with all Medtronic MiniMed Paradigm[™] infusion sets. User-filled reservoir holds up to 3ml of insulin Reservoir Size: 3.0 ml – MMT332A About MiniMed Paradigm 71x insulin Pumps: Can be hidden and worn under clothing for daily use. It is small and water resistant. Ref #: MMT-332A

3. UNIQUE CHARACTERISTICS THAT LIMIT AVAILABILITY TO ONLY ONE SOURCE, WITH THE REASON NO OTHER SUPPLIES OR SERVICES CAN BE USED:

Products have been prescribed for patients by VA Physicians. Pharmacy employees do not have the training and/or authority to countermand physician orders. "Brand Specific" products are the same thing as "dispense as written" on a physician prescription. No NDC substitutions are permitted. In the VA, Pharmacy Benefits Management (PBM) has determined that CMOP IDs in the National Drug File (NDF) will most always identify "brand specific" products in the VA PRINT NAME. This is not always inclusive where a particular NDC has been determined to be "formulation specific" by clinical evaluation performed by the PBM or in the case where only one product in the marketplace has been identified to contain the specific ingredients to match the product code.

Line 1 – The COLOPLAST product# is specific to the product in the description which was prescribed by the physician - This product is a touchless system. There is a bag attached and other kits do NOT have a bag. Used with patients with spinal cord injuries.

Line 2 - The MINIMED RESOVOIR is custom made for Medtronic MiniMed Paradigm[™] 7 Series insulin pumps

4. DESCRIPTION OF MARKET RESEARCH CONDUCTED AND RESULTS OR STATEMENT WHY IT WAS NOT CONDUCTED:

Both products were searched in the NAC catalog and neither item were found on contract.

5. Contracting Officer's Certification: Purchase is approved in accordance with FAR13.106-1(b). I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief. Note: COs are required to make a determination of price reasonableness IAW FAR 13.106-3. See the <u>Commercial Supply and Service SOP</u> for Price Reasonableness templates.

Signature:	Date:
Name:	
Title:	NCO: