

LIMITED SOURCES JUSTIFICATION

ORDER >\$150,000

FAR PART 8.405-6

Acquisition Plan Action ID: VA262-17-AP-2234

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:

Manufacturer/Contractor: Carefusion Solutions, LLC

Manufacturer/Contractor POC & phone number: Miriam Ramirez 858-617-4334

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

Dealer/Rep address/phone number: N/A

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

(1) AGENCY AND CONTRACTING ACTIVITY:

Department of Veterans Affairs

6900 North Pecos Road

North Las Vegas, NV 89086

VISN:

Network Contracting Office 21

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

VA Southern Nevada Healthcare System (VASNHS) is requesting a firm-fixed price purchase order for full service support and maintenance of the CareFusion-Pyxis Systems. The CareFusion-Pyxis Systems need to be maintained due to their complexity and clinical importance. VASNHS staff members are not knowledgeable or factory trained to perform the maintenance and repair of the system.

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

CareFusion-Pyxis shall provide support and maintenance as described in the statement of work. Some of the tasks included in the statement of work include: unlimited technical service support with emergency on-site response within 2 business days, labor and full parts coverage for corrective maintenance and preventative maintenance (PM), performance of PM in accordance with manufacturer's specifications, and the inclusion of a written service report to the government.

(b) ESTIMATED DOLLAR VALUE: \$252,552.00

(c) REQUIRED DELIVERY DATE: 01/01/2017 – 12/31/2017

(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.

N/A

☒ 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-Pyxis is the only company capable to perform maintenance services for the CareFusion-Pyxis Systems. CareFusion-Pyxis possesses the proprietary knowledge, parts, and licensed software. This service is proprietary to CareFusion-Pyxis as there is a requirement to use only OEM provided parts and installation to support the systems. The equipment must be serviced by individuals trained and certified by CareFusion-Pyxis for the CareFusion-Pyxis Systems.

☐ These are "direct replacements" parts/components for existing equipment.

N/A

☐ 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.

N/A

☐ 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.

N/A

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

N/A

(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-Pyxis maintenance and support can be acquired through CareFusion Solutions' GSA schedule, contract #V797P-4012B. In accordance with FAR 8.404(d), supplies and services listed on contractor GSA schedules are already determined by GSA to be fair and reasonable. GSA pricing will be verified before award of the purchase order to ensure the government receives a fair and reasonable price on the CareFusion-Pyxis maintenance and support.

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

A brief market research was completed for this requirement. NAICS 811219, Other Electronic and Precision Equipment Repair and Maintenance, with a size standard of \$20.5M has been found applicable for this requirement. A search on vetbiz.gov, using 811219, resulted in 150 SDVSBs/VOSBs within the United States. The CareFusion-Pyxis maintenance and support are commercially available and can be procured via CareFusion Solution's GSA Schedule. Due to the proprietary nature of the equipment and

software used in the CareFusion-Pyxis systems, this requirement should be awarded to CareFusion Solutions.

(7) ANY OTHER FACTS SUPPORTING THE JUSTIFICATION:

N/A

(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:

N/A

(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.)*

SIGNATURE
Jay B. Heister
NAME
242252
FACILITY

TITLE

Digitally signed by Jay B. Heister 242252
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0.9.2342.19200300.100.1.1=jay.heister@va.gov,
cn=Jay B. Heister 242252
Date: 2016.12.14 11:36:47 -08'00'

(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.

CONTRACTING OFFICER/DESIGNEE'S SIGNATURE

DATE

NAME AND TITLE

FACILITY

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

MARK J. MIKUS
SIGNATURE
140783
Mark Mikus

Digitally signed by MARK J. MIKUS 140783
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