

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

Acquisition Plan Action ID: VA69D-17-AP-1670

1. Agency and Contracting Activity: Department of Veterans Affairs, VISN 12, Edward Hines VA Hospital

2. Description of Action:

Nature: New Requirement Follow-on Order
 Mod to Existing Order Number Insert task/delivery order no.

Order against: FSS Contract Number: V797D-30111

3. Description of Supplies or Services:

The estimated value of the proposed action is \$ 30,552.77

Procurement of Omnicell Pade Interface that include the following specifications:

CRT WRX	CARTFILL TO WORKFLOWRX	1
RXC	PATIENT BILLING - PHARMACY INTERFACE	1
RXF	FORMULARY UPDATE INTERFACE	1
RXL WRX	NEW ORDERS TO WORKFLOWRX	1
SCH	Patient Scheduling/Case Management	1
ZPM	BIN LOAD/UNLOAD INTERFACE (SUPPORTS SING	1

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\(a\)\(1\)\(i\)\(A\)](#));

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\(a\)\(1\)\(i\)\(C\)](#))

5. Rational/explanation to support cited authority:

These required interfaces for the Edward Hines VA Hospital are only available through Omnicell – the company that manufactures and supports the related pharmacy equipment the interfaces are for. These system interfaces are all proprietary and work with the pharmacy dispensing equipment and VA IT systems on-site at the Edward Hines VA Hospital.

6. 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\(b\)\(3\)](#).
7. 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.

Signed: _____
Ted Barrett
Contracting Officer
Date: March 25, 2017