JUSTIFICATION FOR SINGLE SOURCE AWARDS IAW FAR 13.106-1

IAW <u>FAR13.104</u>, 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 <u>FAR13.106-1(b)</u>, 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 <u>FAR13.106-3(b)(3)</u>,COs are required to include additional statements **explaining the absence of competition** (see <u>13.106-1</u> 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 <u>FAR13.106-3(b)(3)</u>. 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.

1. ACQUISITION PLAN ACTION ID: VA770-17-AP-0551

1A. PROJECT/TASK No. 766-17-4-400-0698

1B. ESTIMATED AMOUNT:

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

ONE TOUCH ULTRA (GLUCOSE) TEST STRIP

- NDC -53885024450 (NO SUBSTITUTES)
- Quantity and Description of request: 1000 boxes ONE TOUCH ULTRA (GLUCOSE) TEST STRIP (50ct)
- Supplier: LIFESCAN
- ONE TOUCH ULTRA (GLUCOSE) TEST STRIP
- DC-DIABETICS TEST KITS
- For blood glucose testing with the OneTouch Ultra family of meters and the OneTouch Ping meter remote. Requires just a speck of blood. DoubleSure technology automatically checks each sample twice to confirm the result. Proven accuracy.
- Portable for travel

Trojan ENZ Latex Condoms, Non-Lubricated - 12 pack

- NDC 02260-0907-52
- Brand: Trojan
- Type: Condom
- Material: Latex

OFOC SOP Revision 05 Original Date: 03/22/11 Revision 05 Date: 05/02/2016

- Size: Medium
- Quantity: 12 count
- Condom type: Male

This condom is being used by a patient as a make shift catheter. Must be the Trojan non-lubricating latex brand only

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 or requirements to match the product code.