LIMITED SOURCES JUSTIFICATION ORDER >\$150,000 FAR PART 8.405-6

Acquisition Plan Action ID: VA256-17-AP-4714	
This acquisition is conducted under the authority of the M or service listed in par. 3 below is sole source, therefore, or required by FAR Subpart 8.4 – Federal Supply Schedules, is	onsideration of the number of contractors
Restricted to the following source: Provide <u>original manu</u> name for service. (If a sole source manufacturer distribute information.)	
Manufacturer/Contractor: ScriptpPro USA, Inc.	ę
Manufacturer/Contractor POC & phone number: Mark He	adrick/913-403-7453
Mfgr/Contractor Address: 5828 Reeds Road, Mission, KS 6	6202
Dealer/Rep address/phone number: 913-403-7453	***************************************
The requested material or service represents the minir	mum requirements of the Government.
(1) AGENCY AND CONTRACTING ACTIVITY:	Department of Veterans Affairs
	Veterans HCS of the Ozarks
	1100 North College Avenue
	Fayetteville, AR 72703
VISN:	16
(2) NATURE AND/OR DESCRIPTION OF ACTION BEING API Request for Limited Source other than full and open competo purchase equipment necessary for the expansion of the Pharmacy prescription workflow equipment to support relative Springfield, MO	etition for a Firm-Fixed Priced Delivery Order Veterans Health Care System of the Ozarks'
(3) (a) A DESCRIPTION OF THE SUPPLIES OR SERVICES R	REQUIRED TO MEET THE AGENCY'S NEED:
The Veterans Healthcare System of the Ozarks is requesting	
SP200 Robot with Collating Control Center (1) SP Datapoint – Workflow PC unit (4)	
SP Printer – Workflow PC printer (4) Robotic Cell Multiplexor (14) – Upgrade unit to SP	200 for expanded fill capacity

Eyecon Visual Pill Counter (4) – Counting/double counting of prescriptions

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Interface controller for Eyecon (4)

SP Expanded Server Platform (1) - Server for expanded units

Equipment Relocation (1) from Mt. Vernon to Springfield (existing equipment) Installation of equipment (1) Addition of support cost for first 12 months (12)

(b) ESTIMATED DOLLAR VALUE: \$ 100 STATE STAT
(c) REQUIRED DELIVERY DATE:
(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.
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 required equipment must be capable of integrating into our existing workflow processing equipment to provide single point of access for patients and pharmacy employees for processing. The software in our current workflow system is proprietary and owned by ScriptPro. The ScriptPro equipment is propriety and can only be purchased through ScriptPro. The required equipment is on the ScriptPro's FSS NAC Contract V797P-4237B. The FSS Contract states the warranty on the equipment is void if the equipment or software has been installed or modified by anyone other than ScriptPro. In accordance with VHA PM 801.601-2 Paragraph 1.5.9.1 the requested commodities are available via a mandatory use VA NAC Contract V797P-4237B. A FSS waiver must be requested to purchase the mandatory items listed under FSC 65 and 66 in the open market. The Contracting Officer agrees that seeking a waiver is not in the best interest of the Government. Therefore, only one source is capable of providing the requested equipment.
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.) The requested equipment is proprietary to ScriptPro. ScriptPro is the manufacturer of the requested equipment.
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. This equipment will be required to integrate into our existing workflow processing equipment to provide single point of access for patients and pharmacy employees for processing. The software in our current workflow system is proprietary and owned by ScriptPro.

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procedures.
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An urgent and compelling need exists, and following the ordering procedures would result in unacceptable delays.
TO AID THE CONTRACTING OFFICER IN MAKING THIS BEST VALUE DETERMINATION: This order represents the best value to the Government, since ScriptPro is the manufacturer of the Robotic Prescription Dispensing System. The Contracting Officer has reviewed the market for prescription dispensing systems and similar procurement history to find that procurements have been sole sources to ScriptPro USA, Inc. This history has provided the Contracting Officer with a basis to determine the price to be fair and reasonable. Also, the quote received from ScriptPro is in line with the IGCE. By placing an order against a schedule contract using the procedures in 8.405, the Contracting Officer has concluded that the order represents the best value to the Government and results in the lowest overall cost alternative to meet the Government's need considering price, special features, and administrative costs.
We request to "add-on" equipment to our existing system vs. purchase a separate stand-alone system. This equipment requires on-going support purchase as well. Expansion of our current system provides the best value for direct cost and support. Our existing system is also the only one currently offering this type of system that is approved to function on our VA Network and provide this level of service.
(6) DESCRIBE THE MARKET RESEARCH CONDUCTED AMONG SCHEDULE HOLDERS AND THE RESULTS OR A STATEMENT OF THE REASON MARKET RESEARCH WAS NOT CONDUCTED: Market Research was conducted IAW FAR Part 10 with the recent ruling rendered by the Supreme Court of the United States. VetBiz was review to identify all possible SDVOSB/VOSB concerns capable of meeting the Government's need. Although sources were identified, due to the proprietary nature of the

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equipment requested and the requirement for delivery of compatible equipment that will interface with the existing equipment, ScriptPro is the only source capable of the Government's minimal requirements. No other sources were identified on the FSS/GSA Contract holders mandatory listing other than ScriptPro for the requested items.

A research on FPDS indicated numerous deliver	y orders have been	awarded to ScriptPro USA, Inc for
ScriptPro Prescription Dispensing equipment by	several VISN Conti	racting Offices. (See attached FPDS
<u>results)</u>		
(7) ANY OTHER FACTS SUPPORTING THE JUSTI	FICATION:	
ScriptPro is currently the system utilized by VISN		vstems' Pharmacies.
(O) A STATEMENT OF THE ACTIONS OF ANY TH	IT A CENICY NAVY T	AVE TO DEMOVE OR OVERCOME ANY
(8) A STATEMENT OF THE ACTIONS, IF ANY, THE BARRIERS THAT LED TO THE RESTRICTED CONS		
FOR THE SUPPLIES OR SERVICES IS MADE:	DENATION DEFOR	E ART SOBSEQUERT ACQUISITION
It has been verified with the ScriptPro Sales Rep	resentative that th	ney do not currently offer and do not
plan to offer in the future the option for other p	roduct contractors	to interface with their system.
(9) REQUIREMENTS CERTIFICATION: 1 certify	· ·	
Bona Fide Need of the Department of Vete		
cognizance, which are included in the justific		•
knowledge. I understand that processing of th Federal Supply Schedule contractors to fewer		='
signature is the requestor's supervisor, fund o		·
responsibility and accountability.)		
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SIGNATURE	<u>8/19/17</u> DATE	
Line Water that the second	DATE	According to the state
NAME TITLE		SERVICE LINE/SECTION
Veterans Healthcare System of the Ozarks		
FACILITY	•	
(40) ADDDOMALS IN ACCORD AND MILETUATION	LADRA Malama C. A	The stand of the control of the cont
(10) APPROVALS IN ACCORDANCE WITH THE <u>VI</u>	1APIVI, Volume 6, C	Lnapter VI: OFOC SOP:
a. CONTRACTING OFFICER'S CERTIFICATION (re	quired): I certify t	hat the foregoing justification is
accurate and complete to the best of my knowle		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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101.420 <u>48</u> 0.00000.00	8/31/17	
CONTRACTING OFFICER/DESIGNEE'S SIGNATURE	DATE	

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NAME AND TITLE		FACILITY	
b. Director of Contracting/Dicomplete to the best of my k		ed the foregoing justification is accurate and	
	*** One Level Above	e the Contracting Officer (\$150K to \$7	00K)
SIGNATURE		CAUTO HISTORY	
		Total States ON ALES USON	

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