Chapter VI: Other Than Full and Open Competition (OFOC) SOP Attachment 1: Justification for Limiting Sources \$3K up to \$150K

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

Requirement or RFQ Number: VA263-18-AP-1560 1. Description of Action: EMERGENCY Rx First Fills for CBOC Patient New Requirement | Follow-on Order Nature: Mod to Existing Order Number Insert task/delivery order no. 36C26318F0060 Order against: S FSS Contract Number: GS-23F-0047U Pricing: Firm-Fixed Price Time & Materials Cost Type Funds: \bowtie OMA Other Funds: Insert funds type here 2. Proposed Contractor/Manufacturer: Herutage Health Solutions, Inc. Street Address: 300 Parker Square, Suite 210 City State Zip:Flower Mund, TX 75028-7424 DUNS #: 833174340 Phone: 469-293-3199 Gov Business POC: Victor Jimenez SAM Exclusions Yes No **3. Description of Supplies or Services:** Estimated value of the proposed action is \$33,000.00 Initial EMERGENCY Rx Fills for new CBOC patients. 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

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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**

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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:** Heritage Health was contracted to provide CBOC Patient initial prescription fills. The new option year was to begin 10/1/2017. The OY inadvertently allowed to lapse leaving no service in place to fill initial prescriptions for CBOC patients. VA Facility Pharmacy is not equipped to dispense these prescriptions immediately. Patients cannot go without filling their prescriptions immediately after they are prescribed. Heritage Health Solutions is the only vendor able to commence filling these prescriptions immediately via pharmacy IT systems etc. The process to seek out another vendor and establish networks set up to convey patient information is extensive and time consuming. This contract is intended to maintain continuity in providing Veterans their perscriptions immediately when prescribed. Full and open competition to select a new vendor will be utilized to begin a new contract 5/7/2017.
- 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.

WENDY HOESCHEN	
Contracting Officer	
Date:	

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