

**DEPARTMENT OF VETERANS AFFAIRS**

**Justification and Approval (J&A)  
For  
Other Than Full and Open Competition (>SAT)**

**Acquisition Plan Action ID:** 36C770-18-AP-0006

1. **Contracting Activity:** *Department of Veterans Affairs, VISN 15, Charleston, SC CMOP; 3725 Rivers Ave, Suite 2 North Charleston, SC 29405-7038. This request is a Justification for Other Than Full and Open Competition for the purchase order# 766-18-4-400-0675. This request is justification for other than full and open competition. The purchase request is for GLUCOSE SENSOR DEXCOM G4 which is a medical device used for the continuous Blood Sugar (Glucose) monitoring.*
2. **Nature and/or Description of the Action Being Processed:** *The Charleston-CMOP, 3725 Rivers Avenue, Suite 2, Charleston, NC 29405, Consolidated Mail Outpatient Pharmacy is requesting approval to purchase BRAND NAME specific NDC drug items. The purchase of the GLUCOSE SENSOR DEXCOM G4 from a single source per the Physicians determination of need. Requesting that DEXCOM, INC of 6340 Sequence Drive San Diego, CA 92121, be awarded this new contract. This proposed contract is for a firm-fixed-price for the specific item GLUCOSE SENSOR DEXCOM G4 that is being requested.*  
*This is a new procurement and will be a firm fixed price contract.*
3. **Description of Supplies/Services Required to Meet the Agency's Needs:** *GLUCOSE SENSOR DEXCOM G4 is a medical device is used for the continuous Blood Sugar (Glucose) monitoring.*
4. **Statutory Authority Permitting Other than Full and Open Competition:**  
  

(x ) (1) *Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements per FAR 6.302-1;*  
( ) (2) *Unusual and Compelling Urgency per FAR 6.302-2;*  
( ) (3) *Industrial Mobilization, Engineering, Developmental or Research Capability or Expert Services per FAR 6.302-3;*  
( ) (4) *International Agreement per FAR 6.302-4*  
( ) (5) *Authorized or Required by Statute FAR 6.302-5;*  
( ) (6) *National Security per FAR 6.302-6;*  
( ) (7) *Public Interest per FAR 6.302-7;*
5. **Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority):**  
*Within the VHA brand name drugs may be prescribed by physicians when in their clinical judgment the brand name drug will provide a better therapeutic outcome for patients. Brand name drugs are requested when there is a clinical requirement for the drug. In this case, the brand specific drug name is requested on the list above.*

**6. Description of Efforts Made to ensure that offers are solicited from as many potential sources as deemed practicable:**

*This is still under patten ( see line 3 and 4)*

*The requesting pharmacy indicated this medication could be obtained from this business:*

*J&B MEDICAL SUPPLY COMPANY*

*50496 W. PONTIAC TRAIL WIXOM MI,48393*

*DUNS: 114826410 PHONE ORDERS: 248-896-6253 FAX ORDERS: 248-360-9978*

**7. Determination by the CO that the Anticipated Cost to the Government will be Fair and Reasonable:** *The Charleston-CMOP anticipates the cost to the Government will be fair and reasonable*

**8. Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:** *After searching NAC & GSA, there are no available contracts for any of the items requested. A search of the Center for Veteran Enterprise Vendor Information Pages indicates there are 77 SDVOSB or VOSB vendors which are engaged in the manufacture of pharmaceuticals. A query at the SBA Dynamic Search portal returned 949 possible small business vendors. However, these vendors are not engaged in manufacture, but are distributors for large business wholesalers. Because the Government is not allowed to do business using Wholesale Trade or Retail Trade NAICS codes, searches must be conducted using the manufacture NAICS code of 339112 Pharmaceutical Preparation Manufacturing*

**9. Any Other Facts Supporting the Use of Other than Full and Open Competition:** *N/A*

**10. Listing of Sources that Expressed, in Writing, an Interest in the Acquisition:** *N/A*

**11. A Statement of the Actions, if any, the Agency May Take to Remove or Overcome any Barriers to Competition before Making subsequent acquisitions for the supplies or services required:**

*At this time, the physician has stated the above mentioned name brand drugs are the only brands that will meet the specific needs of the patients, however, we are still competing this amongst distributors.*

**12. 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 and belief.*

VHAPM Part 806.3 Other Than Full and Open Competition (OFOC) SOP  
Attachment 2: Request for Sole Source Justification Format >SAT

GDAME

Glenda Dame  
Inventory Management Specialist  
Charleston CMOP 766

06/05/2018

Date

**13. Approvals in accordance with the FAR 6.304**

- a. **Contracting Officer or Designee's Certification (required):** I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

\_\_\_\_\_  
Julian Lake  
Contracting Officer  
NCO 15

\_\_\_\_\_  
Date

- b. **One Level Above the Contracting Officer (Required over SAT but not exceeding \$700K):** I certify the justification meets requirements for other than full and open competition.

\_\_\_\_\_  
James D. Justus  
**NCO 15**  
Director, CMOP Acquisition

\_\_\_\_\_  
Date

- c. **VHA SAO HCA Review and Approval:** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and recommend approval (if over **\$68 million**) or approve (\$700K to **\$68 million**) for other than full and open competition.

\_\_\_\_\_  
Randy Hayes  
VHA Head of Contracting Activity (HCA)

\_\_\_\_\_  
Date

- d. **VHA Senior Procurement Executive Approval (over \$68 million):** I have reviewed the foregoing justification and find it to be complete and accurate to the best of my knowledge and belief and approve for other than full and open competition.

VHAPM Part 806.3 Other Than Full and Open Competition (OFOC) SOP  
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_____ Jan R. Frye Deputy Assistant Secretary for Acquisition and Logistics Senior Procurement Executive (SPE) Department of Veterans Affairs	_____ Date
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