

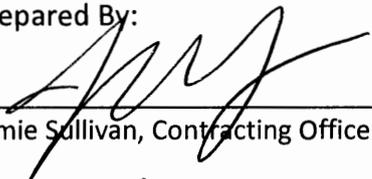
DEPARTMENT OF VETERANS AFFAIRS

Justification for Single Source Awards IAW FAR 13.106-1
For
Over Micro-Purchase Threshold but Not Exceeding the SAT (\$250K)

Acquisition Plan Action ID: 36C246-18-AP-1887

1. **Contracting Activity:** Department of Veterans Affairs, VISN 06, Kernersville HCC and Charlotte HCC
PR: 659-18-4-048-0312
2. **Brief Description of Supplies/ Services required and the intended use/Estimated Amount:**
This requirement is for perpetual licenses needed for the infusion platforms being utilized at the Charlotte and Kernersville HCCs to have their drug infusion systems connected to the Durham VAMC CareFusion server. This will allow the Pharmacy at the Salisbury VAMC to wirelessly update and maintain a centralized drug library on all infusion controllers at all three sites.
Estimated Value:
3. **Unique characteristics that limit availability to only one source, with the reason no other supplies or services can be used:**
This is a brand-name only requirement. The ability to provide the needed perpetual licenses for each site in the Alaris Systems Manager and provide the remote configuration of each site can only be provided by CareFusion. The following infusion pump services/software are only provided by CareFusion for the Alaris System – Guardrails® Point-of-Care Software, Guardrails® Maintenance Software, Guardrails® Editor software for Data Set, Guardrails® Continuous Quality Improvement (CQI) Reporter, and System Manager. The Point-of-Care Software allows for a specific dataset of drugs that staff can choose from on the pump with pre-set limits to reduce the possibility of incorrect programming on the pump through manual entry of the dosing. The licenses being acquired are proprietary to CareFusion and are required for the HCCs to be configured and connected to the Durham VAMC CareFusion server.
4. **Description of market research conducted and results or statement why it was not conducted:**
Searches of VIP, NAC, NSSL and the world-wide-web were conducted. The manufacturer was contacted to identify distributors of the needed items. Multiple SDVOSB sources were identified.
5. **Contracting Officer's Certification:** *Purchase is approved in accordance with FAR13.106-1(b). I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.*

Prepared By:

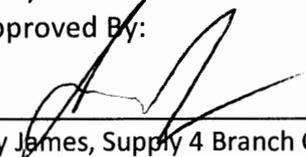


Jamie Sullivan, Contracting Officer

7/18/18

Date

Approved By:



Jay James, Supply 4 Branch Chief

7-18-18

Date