

**DEPARTMENT OF VETERANS AFFAIRS**

**FAR 8 – Justification for Limiting Sources (LSJ)  
For  
Limiting Sources (<SAT)**

**Acquisition Plan Action ID: \_36C262-18-AP-1625**

- 1. Contracting Activity:** Department of Veterans Affairs, VISN 22, GLA Medical Center  
**Network Contracting Office 22**  
**4811 Airport Plaza Drive, Suite 600**  
**Long Beach, CA 90815**

**2237# 691-18-3-685-0222**

- 2. Description of Action:** This procurement is for needed additional units of the Alaris IV 8100 Infusion Pump System and Guardrail Point-of-Care software. These items have software compatibility to supplement the existing platform units currently on hand and in use. Current Alaris inventories will only sync with Alaris Brand. This action will be awarded as a new requirement.

Order against:  FSS Contract Number: \_\_\_\_\_

Name of Proposed Contractor: Four Point Technology LLC  
Street Address: 14900 Conference Drive Ste 100  
City, State, Zip: Chantilly, VA 20151  
Phone: (703) 657-6100 Fax (703) 657-6135

Name of Proposed Contractor: Veterans Health Supply Services  
Street Address: 13949 Alverez Road, Ste 300  
City, State, Zip: Jacksonville, FL 32218  
Phone: (904) 638-5519 Fax (904) 638.5522

Name of Proposed Contractor: Beacon Point Associates LLC  
Street Address: 1216 SW 4<sup>th</sup> Street, Ste 4  
City, State, Zip: Cape Coral, FL 33991-2129  
Phone: (239) 673-6965

- 3. Description of Supplies or Services:**  
20 EA Alaris Pump Modules 8100 ;  
20 EA Guardrail Point-of-Care software for pump Modules.

The estimated value of the proposed action is \$ 30,958.80  
This is a new single acquisition without options.

**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\(a\)\(1\)\(i\)\(B\)](#));
- 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 was not previously issued under sole-source or limited-sources procedures** ([FAR 8.405-6\(a\)\(1\)\(i\)\(C\)](#)); or
- Items peculiar to one manufacturer.** An item peculiar to one manufacturer can be a particular brand name, product, or a feature of a product, peculiar to one manufacturer). A brand name item, whether available on one or more schedule contracts, is an item peculiar to one manufacturer ([FAR 8.405-6\(b\)](#)).

**5. Rational/explanation to support cited authority**

N/A

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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 8.405-1\(e\)](#).
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.

Marvin D. Moon  
Contract Specialist  
Date: 09/06/2018

Abigael Schultz  
Contracting Officer/Designee  
Date: 09/06/2018