Notice of Intent to Certify Sole Source

To: Interested Parties

From: Dr. Paul Veregge

CIO/CMIO

Date: 3/6/2018

Re: Sole Source Certification Number **SS9050**

Contact Email Address: solesource@umc.edu

Sole Source Certification Award Details

Regarding UMMC Sole Source Certification Number SS9050 Agility EH Software (STIX), please be advised that UMMC intends to award the purchase of the Agility EH Software (STIX), to Net Health Systems, Inc. as the sole source provider of Agility EH Software (STIX).

UMMC issues this notice in accordance with Mississippi state law, policy, and procedures for sole source procurements.

Sole Source Criteria

- 1. Where the compatibility of equipment, accessories, or replacement parts is the paramount consideration (and manufacturer is the sole supplier).
- 2. Where a sole supplier's item is needed for trial use or testing.
- 3. Where a sole supplier's item is to be required when no other item will service the needs of UMMC.

Schedule

| Task | Date |
|----------------------------------|------------------------------|
| First Advertisement Date | March 15, 2018 |
| Second Advertisement Date | March 22, 2018 |
| Response Deadline from Objectors | March 29, 2018, at 3:00 p.m. |
| | Central Time |
| Notice of Award/No Award Posted | Not before April 2, 2018 |

Project Details

1. Describe the commodity/service that the institution/agency is seeking to procure:

The University of Mississippi Medical Center (UMMC) seeks to purchase maintenance and support services relative to the perpetual licenses for the AgilityEH Software. Net Health, Inc., is a software company providing solutions for specialized outpatient care, offering fully interoperable electronic health records solutions for specialty markets.

Agility is an occupational medicine software that UMMC Student Employee Health uses to document vaccinations, TB screening, exposure, injured and other regulatory health requirements for their employees, students and volunteers.

2. Explain why the commodity/service is the only one (1) that can meet the needs of the institution/agency:

Agility EH Software provides portal access for Employees and Employers. The software also has the capacity to run compliance and safety reports following individual protocols and workflows. Also provide surveillance reports for injured or exposed employees. It interfaces with Epic and Lawson along with Worker's Compensation modules.

3. Explain why the source is the only person or entity that can provide the required commodity/service:

Net Health, Inc., is the sole source of support and maintenance services relating to the AgilityEH software.

See supporting letter from **Net Health Software**, **Inc.**, Attachment A.

4. Explain why the amount to be expended for the commodity/service is reasonable:

The estimated amount to be expended is for the purchase of the annual subscription including maintenance and support for the perpetual licenses for AgilityEH Software (STIX) is \$33,000.00. This amount is within the expected price range for these products.

5. Describe the efforts that the institution/agency went through to obtain the best possible price for the commodity/service:

Through market intelligence, UMMC was able to negotiate best pricing for these products. All applicable discounts were explored and applied.

Submission Instructions and Format of Response from Objecting Parties

Interested parties who have reason to believe that the **AgilityEH Software** (**STIX**) hereafter, "Products") should not be certified as a sole source should provide information in the Vendor Form for the State to use in determining whether or not to proceed with awarding the sole source to **Net Health Systems, Inc.**. The Vendor Form may be found at http://www.dfa.state.ms.us/Purchasing/documents/ObjectiontoSoleSourceDetermination.pdf.

Objections must include the certification in Attachment B.

Comments will be accepted at any time prior to **Thursday, March 29, 2018, at 3:00 p.m**. (Central Time) to <u>solesource@umc.edu</u>. Responses may be delivered via email to <u>solesource@umc.edu</u>. UMMC WILL NOT BE RESPONSIBLE FOR DELAYS IN THE DELIVERY OF RESPONSES. It is solely the responsibility of the Interested Parties that responses reach UMMC on time. Responses received after the deadline and responses that lack all required information will be rejected. UMMC reserves the right to inspect Interested Party's commodity for comparison purposes.

If you have any questions concerning the information above or if we can be of further assistance, please contact solesource@umc.edu.

Attachment A: Vendor Correspondence Attachment B: Objection Certification

Attachment B

SUBMITTED IN RESPONSE TO Sole Source Certification No. SS9050 Accepted until March 29, 2018, at 3:00 p.m.

| Accepted until March 29, 2018, at 3:00 p.m. | |
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| I certify that the information contained in this objection is true and accurate to the best of my knowledge. I understand that UMMC will investigate all statements made in this objection and that any false or misleading information provided may result in adverse action. | |
| | Objector Name |
| | Objector's title |
| | Date |