

Notice of Intent to Certify Sole Source

To: Interested Parties

From: Dr. Paul Veregge
CIO/CMIO

Date: April 3, 2018

Re: Sole Source Certification Number **SS9114** for Datix

Contact Email Address: solesource@umc.edu

Sole Source Certification Award Details

Regarding UMMC Sole Source Certification Number **SS9114** for **Datix**, please be advised that UMMC intends to award the purchase of the **Datix** to **Datix, Inc.** as the sole source provider of the Datix.

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	November 12, 2018
Second Advertisement Date	November 19, 2018
Response Deadline from Objectors	November 29, 2018, at 3:00 p.m. Central Time
Notice of Award/No Award Posted	Not before November 29, 2018

Project Details

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

Datix is the platform we use for event reporting. Datix is a patient safety organization that produces web-based incident reporting and risk management software. We use Datix for Office of Patient Experience data, incident reporting and clinical risk management.

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

UMMC utilizes Datix for all UMMC event reporting which includes: patient complaints, safety events, patient grievances, peer review, employee professional complaints and visitor events.

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

This software is highly customizable which we have utilized to develop user and role specific work-flows and reporting. The Datix system can be configured to meet the specific needs of a customer. Flexibility in form design, workflow and overall access to the system allows for uniquely configured system built to the requirements of the customer. The Datix systems allows for the linking of modules to give an organization detailed information about the events, complaints, etc. that are being tracked within the system. This functionality also allows for the identification of patients, employees or visitors that are linked to multiple events within the system.

They are not available from any other distributor. See supporting letter from Datix, 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 Datix is **\$117,615.00**. This amount is within the expected price range for these products.

5. Describe the efforts that the agency/institution 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 Datix, (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 **Datix, 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, November 29, 2018, at 3:00 p.m. (Central Time) to solesource@umc.edu. Responses may be delivered via email to solesource@umc.edu. 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. SS9114

Accepted until Thursday, November 29, 2018, at 3:00 p.m.

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