Notice of Intent to Certify Sole Source

To: Interested Parties

From: Dr. Paul Veregge CIO/CMIO

Date: December 13, 2018

Re: Sole Source Certification Number SS9123 QML Software (Remote Implementation)

Contact Email Address: solesource@umc.edu

Sole Source Certification Award Details

Regarding UMMC Sole Source Certification Number SS9123 for QML Software point of care data management and interface management system (Remote Implementation), please be advised that UMMC intends to award the purchase of the QML Software to TELCOR, Inc., as the sole source provider of the QML Software.

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.

Task	Date
First Advertisement Date	December 26, 2018
Second Advertisement Date	January 2, 2010
Response Deadline from Objectors	January 9, 2019, at 3:00 p.m.
	Central Time
Notice of Award/No Award Posted	Not before January 9, 2019

Schedule

Project Details

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

QML software is the middleware used to interface POCT devices to Epic. This software provides data management and reporting for the POCT section of the Clinical Lab. It also assists in meeting UMMC's accrediting agency requirements. Due to QML's open architecture, it makes it simple to add or exchange devices without any downtime. This software also allows the POCT staff to configure in real time; there is no need to call the company to assist unless it is a new interface implementation or troubleshooting for an unexpected issue, QML has the ability to lockout un-certified operators.

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

Telcor has all the instrument drives that we currently need for the following devices: Nova Biomedical Glucose Meter, Clinitek Status Connect, Roche Coaguchek XS Plus/Pro, ACT Plus, I-Stat, GEM 4000 and the GEMOPL.

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

Telcor - QML software is the only middleware platform not currently owned by a device or reagent company industry. This allows Telcor to offer unlimited flexibility in which instrumentation we pursue. QML software can only be purchased directly from TELCOR, Inc.

This software is not available from any other distributor. See supporting letter from Telcor, 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 QML Software is **\$26,067.00**. 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 QML Software, (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 Telcor, 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 **Wednesday, January 9, 2019**, 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 <u>solesource@umc.edu</u>.

Attachment A: Vendor Correspondence Attachment B: Objection Certification Attachment B

SUBMITTED IN RESPONSE TO

Sole Source Certification No. SS9123

Accepted until Wednesday, January 9,2019, 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