### **Notice of Intent to Certify Sole Source**

**To:** Interested Parties

From: Dr. Paul Veregge

CIO/CMIO

**Date: December 11, 2018** 

**Re:** Sole Source Certification Number **SS9125** for TraumaCAD Server

Contact Email Address: solesource@umc.edu

#### **Sole Source Certification Award Details**

Regarding UMMC Sole Source Certification Number \$S9125 for TraumaCAD Server, please be advised that UMMC intends to award the purchase of the TraumaCAD Server to Brainlab, Inc., as the sole source provider of the TraumaCAD Server

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	December 17, 2018
Second Advertisement Date	December 28, 2018
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

### **Project Details**

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

TraumaCad provides orthopedic surgeons with digital tools to preoperatively plan procedures and simulate the expected surgical outcome, as well as quickly assess clinical measurements, prostheses size, and visualize osteotomies and fracture reductions. The server template subscription is required to allow access to the template library database that is essential for effective preoperative planning.

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

These templates allow our surgeons to plan their procedures and know which size implants are required for purchase.

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

UMMC holds a perpetual license for the TraumaCAD software, but the template library requires an annual subscription. The software is not usable without the templates. While TraumaCad is available through resellers, since the original purchase was made from Brainlab, the service contract must be purchased from Brainlab and is not available through any other reseller.

They are not available from any other distributor. See supporting letter from Brainlab, 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 TraumaCAD is \$18,785.07. 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 TraumaCAD, (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 Brainlab, 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 <a href="mailto:solesource@umc.edu">solesource@umc.edu</a>. Responses may be delivered via email to <a href="mailto:solesource@umc.edu">solesource@umc.edu</a>. 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. SS9125** 

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