

Notice of Intent to Certify Sole Source

To: Interested Parties

From: Dr. Paul Veregge
CIO/CMIO

Date: January 10, 2019

Re: Sole Source Certification Number **SS9130** for **Identity Automation/Healthcast Epic EPCS Software**

Contact Email Address: solesource@umc.edu

Sole Source Certification Award Details

Regarding UMMC Sole Source Certification Number **SS9051** for **Identity Automation/Healthcast Epic EPCS Software**, please be advised that UMMC intends to award the purchase of the **Identity Automation/Healthcast Epic EPCS Software** to Identity Automation as the sole source provider of the **Identity Automation/Healthcast Epic EPCS 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.

Schedule

Task	Date
First Advertisement Date	January 16, 2019
Second Advertisement Date	January 24, 2019
Response Deadline from Objectors	January 31, 2019, at 3:00 p.m. Central Time
Notice of Award/No Award Posted	Not before January 30, 2018

Project Details

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

Identity Automation/Healthcast Epic EPCS Annual Maintenance and Support Fees dor WEB-key for Epic Licenses including ID Director and licenses for Safenet Authentication including maintenance and support.

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

Identity Automation/Healthcast Epic EPCS software provides the ability to do two factor authentication of providers who are prescribing controlled substances,

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

Identity Automation/Healthcast Epic EPCS Software licenses can only be purchased directly from Identity Automation. They are the only vendor that can provide maintenance and support of the software.

This are not available from any other distributor. See supporting letter from Identity Automation 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 Identity Automation/Healthcast Epic EPCS is **\$57,719.11**. 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 Identity Automation/Healthcast Epic EPCS, (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 Identity Automation/Healthcast. 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, January 31, 2019, 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. SS9130

Accepted until Thursday, January 31, 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