Notice of Intent to Certify Sole Source

To: Interested Parties

From: Dr. Paul Veregge CIO/CMIO

Date: January 24, 2019

Re: Sole Source Certification Number SS9138 for Par Excellence

Contact Email Address: solesource@umc.edu

Sole Source Certification Award Details

Regarding UMMC Sole Source Certification Number **SS9138** for Par Excellence, please be advised that UMMC intends to award the purchase of the Par Excellence to Par Excellence Systems, Inc., as the sole source provider of the Par Excellence.

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 29, 2019
Second Advertisement Date	February 5, 2019
Response Deadline from Objectors	February 12, 2019, at 3:00 p.m.
	Central Time
Notice of Award/No Award Posted	Not before February 12, 2019

Project Details

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

Par Excellence is a weighted bin point of use system that is currently in 43 clinical areas maintaining over 13000 par items. It interfaces with our ERP for requisitioning and restocking request to create automatic orders. It is also interfaced to our ADT system to apply charges to the patient once supplies are used.

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

To interface Par Excellence with Workday ERP system.

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

Par Excellence is a point of use system that operates on a weighted bin scale. It is currently located in 48 clinical areas where is live and functioning. UMMC has already made a significant capital investment to run these locations and will require new integration to provide data to be able to function as intended. Par Excellence cannot be mainteainted or supported by a third party and requires licensing and specific equipment related to Par Excellence. The new ERP, Workday requires the same integration.

Par Excellence point of use can only be purchased directly from Par Excellence Systems, Inc.

They are not available from any other distributor. See supporting letter from Par Excellence Systems, 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 Par Excellence is **\$27,000.00**. 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 Par Excellence, (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 Par

Excellence Systems, Inc. The Vendor Form may be found at <u>http://www.dfa.state.ms.us/Purchasing/documents/ObjectiontoSoleSourceDetermination.pdf</u>.

Objections must include the certification in Attachment B.

Comments will be accepted at any time prior to Tuesday, February 12, 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. SS9051

Accepted until Tuesday, February 12, 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