

Notice of Intent to Certify Sole Source

To: Interested Parties

From: Dr. Paul Veregge
CIO/CMIO

Date: 1/19/2018

Re: Sole Source Certification Number **SS9041**

Contact Email Address: solesource@umc.edu

Sole Source Certification Award Details

Regarding UMMC Sole Source Certification Number **SS9041 SmarterProctoring**, please be advised that UMMC intends to award the purchase of the **SmarterProctoring**, to **SmarterServices, LLC** as the sole source provider of **SmarterProctoring**.

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 23, 2018
Second Advertisement Date	January 30, 2018
Response Deadline from Objectors	February 6, 2018, at 3:00 p.m. Central Time
Notice of Award/No Award Posted	Not before February 9, 2018

Project Details

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

SmarterProctoring is a proctoring process management system. It is an LMS enabled service which facilitates all phases of the proctoring process across multiple proctoring modalities.

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

It will provide a seamless process for scheduling for exam proctoring from within the LMS for all proctoring modalities including local testing centers, virtual proctoring and human proctoring.

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

It is the first and only proctoring process management system available.

See supporting letter from **SmarterServices, LLC** 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 **SmarterProctoring** is \$2,340.00. This amount is within the expected price range for these products.

5. Describe the efforts that the institution/agency 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 **SmarterProctoring** (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 **SmarterServices, LLC**. 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 **February 6, 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. SS9041
Accepted until February 6, 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

Date