Notice of Intent to Certify Sole Source

To: Interested Parties

From: Dr. Paul Veregge

CIO/CMIO

Date: August 16, 2018

Re: Sole Source Certification Number SS9094 for TMS CMMS Online

Contact Email Address: solesource@umc.edu

Sole Source Certification Award Details

Regarding UMMC Sole Source Certification Number **SS9094** for TMS CMMS Online, please be advised that UMMC intends to award the purchase of the TMS CMMS Online to Accruent, LLC as the sole source provider of the TMS CMMS Online.

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

Project Details

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

Four Rivers software is a true web based Computerized Maintenance Management System (CMMS). This software enables Physical Facilities employees to request maintenance support for the Medical Center facility and grants Physical Facilities staff access to maintenance information from UMMC's intranet. The TMS Software and support migration to a cloud based system will allow enhanced access, upgrade capability and support from Four Rivers.

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

TMS CMMS software is used to submit and track emergency, urgent and routine maintenance, construction/renovation and Environmental Service requests throughout the medical center facilities. This software allows UMMC Physical Facilities the capacity to manage the work order request process, to optimize the assignment of services and labor, track expenditures of resources and schedule preventative maintenance. This software also provides customers with a feedback survey and compiles the data to determine where improvements are needed as well as high performance areas.

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

The present Four Rivers (TMS) system and software is tailored and customized to UMMC Physical facilities operation needs and procedures for maintenance management and service requests. This software upgrade is cloud based which will allow additional user friendly options both for Physical Facilities customers, and staff, offering data redundancy and user access on a much greater scale. The ease of use will allow customers to report service needs to Facilities quicker and easier as well as staff use to respond quickly to facility maintenance, construction/renovation requests and Environmental service needs.

They are not available from any other distributor. See supporting letter from Accruent, 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 TMS CMMS Online is \$145,989.00. Total investment to-date will be \$145,989.00. 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 TMS CMMS Online, (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 **TMS CMMS Online.** 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, September 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. SS9094

Accepted until Thursday, September 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