

# Notice of Intent to Certify Sole Source

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**To:** Interested Parties

**From:** Dr. Paul Veregge  
CIO/CMIO

**Date:** October 31, 2018

**Re:** Sole Source Certification Number **SS009107 Hattiesburg Clinic**

**Contact Email Address:** [solesource@umc.edu](mailto:solesource@umc.edu)

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## Sole Source Certification Award Details

Regarding UMMC Sole Source Certification Number **SS9107** for **IT Service for Epic Healthy Planet**, please be advised that UMMC intends to award the purchase of the **IT Service for Epic Healthy Planet** to **Hattiesburg Clinic** as the sole source provider of the IT services.

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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	November 6, 2018
Second Advertisement Date	November 13, 2018
Response Deadline from Objectors	November 20, 2018, at 3:00 p.m. Central Time
Notice of Award/No Award Posted	Not before November 20, 2018

## **Project Details**

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

Hattiesburg Clinic has a highly customized programming and workflow build of the Epic Healthy Planet Module. This is proprietary coding and knowledge developed and implemented by Hattiesburg Clinic.

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

Hattiesburg Clinic's customization of Epic's Healthy Planet Module and other clinical workflows to aid in addressing the challenges of providing clinical services and managing certain patient populations. The coding and programmatic workflows within the Epic Electronic Medical Record is proprietary knowledge developed by Hattiesburg Clinic.

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

The coding and programmatic workflows within the application is proprietary knowledge developed by Hattiesburg Clinic. These services may only be purchased directly from Hattiesburg.

This is not available from any other distributor. See supporting letter from **Hattiesburg Clinic**, 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 these service is \$225,000.00. Total investment to-date will be **\$225,000.00**. 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:**

UMMC was able to negotiate this price with the vendor.

## **Submission Instructions and Format of Response from Objecting Parties**

Interested parties who have reason to believe that the **Hattiesburg Clinic**, (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 **Hattiesburg Clinic**. 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 Tuesday, November 20, 2018, at 3:00 p.m. (Central Time) to [solesource@umc.edu](mailto:solesource@umc.edu). Responses may be delivered via email to [solesource@umc.edu](mailto: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](mailto:solesource@umc.edu).

Attachment A: Vendor Correspondence  
Attachment B: Objection Certification

Attachment B

**SUBMITTED IN RESPONSE TO**

**Sole Source Certification No. SS9107**

**Accepted until Tuesday, November 20, 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.

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Objector Name

Objector's title