### Notice of Intent to Certify Sole Source

To:	Interested Parties
From:	Dr. Paul Veregge CIO/CMIO
Date:	December 13, 2018
Re:	Sole Source Certification Number SS9126 for PowerDMS
Contac	t Email Address: <u>solesource@umc.edu</u>

### **Sole Source Certification Award Details**

Regarding UMMC Sole Source Certification Number **SS9126** for **PowerDMS**, please be advised that UMMC intends to award the purchase of the **PowerDMS** to **PowerDMS** as the sole source provider of the **PowerDMS**.

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	December 26, 2018
Second Advertisement Date	January 2, 2019
Response Deadline from Objectors	January 9, 2019, at 3:00 p.m.
	Central Time
Notice of Award/No Award Posted	Not before January 9, 2019

### **Project Details**

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

PowerDMS is a software program that helps manage training hours, evidence, general orders, and certificates and is required for Commission of Accreditation for Law Enforcement Agencies (CALEA) accreditation, MSLEAC Standards.

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

The University Police Department is working to become certified with the Commission of Accreditation for Law Enforcement Agencies (CALEA) and PowerDMS is the only SaaS that is allowed to show compliance with CALEA. PowerDMS allows users to view the standards for CALEA electronically and manage the accreditation process is conjunction with CALEA electronic publications.

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

PowerDMS is cloud based software as a service platform that allows users to combine document, training and accreditation managements, and electronically link that content to alert the user of a change that impact compliance, Side-by-side comparison and Public Facing Document are unique to PowerDMS is the exclusive software to show compliance with the Commission on Accreditation for Law Enforcement Agencies.

They are not available from any other distributor. See supporting letter from PowerDMS, 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 PowerDMS is **\$950.00**. Total investment to-date will be **\$5,943.75**. 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 **PowerDMS**, (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 **PowerDMS.** 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 **Wednesday, January 9, 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. SS9126

Accepted until Wednesday, January 9, 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