Notice of Intent to Certify Sole Source

To: Interested Parties

From: Ellen Swoger Associate CIO

Date: February 8, 2019

Re: Sole Source Certification Number **SS9146** for SmarterProctoring

Contact Email Address: solesource@umc.edu

Sole Source Certification Award Details

Regarding UMMC Sole Source Certification Number **SS9146** for 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 | February 12, 2019 |
| Second Advertisement Date | February 19, 2019 |
| Response Deadline from Objectors | February 26, 2019, at 3:00 p.m. |
| - | Central Time |
| Notice of Award/No Award Posted | Not before February 26, 2019 |

Project Details

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

SmarterProctoring is a proctoring process management system. It is a LMS enable 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 agency/institution:

SmarterProctoring 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:

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

The system is not available from any other distributor. See supporting letter from SmarterServices, 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 SmarterProctoring is **\$2,500.00**. 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 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 Tuesday, February 26, 2019, 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. SS9146

Accepted until Tuesday, February 26, 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