

**NOTICE OF INTENDED DECISION
TO ENTER INTO A SINGLE SOURCE CONTRACT
(PUR 7778)**

This Notice of Intended Decision to Enter into a Single Source Contract is posted in accordance with Section 287.057(3), Florida Statutes.

AGENCY: Florida Department of Veterans' Affairs (FDVA)

TITLE: FDVA On Premise Pharmacy System

Short description of the commodity or service desired: On premise pharmacy system, data conversion and migration, as well as subsequent licensing, training, technical support, and system maintenance.

CONTACT

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Internal tracking number, if any: FDVA-SSN-20-018S

DMS Single Source number, if applicable: N/A

Date posted: 3/27/20 Time posted: 10:00 am

Commodity or Contractual Service (commodity or United Nation Standard Products and Services Code (UNSPSC), manufacturer, model, and description, as appropriate):
43231500, 43232600, 43232610.

Requestor (division, bureau, office, individual, as appropriate):
FDVA Homes Program and IT Division.

Performance and/or Design Requirements (intended use, function or application, compatibility, requirements; reference to policy, rule, statute or other act of the Legislature, as appropriate):
FDVA stakeholders determined the need to secure a new on premise pharmacy system for all pharmacies located within each of FDVA's six (6) existing state veterans' nursing homes and two (2) new state veterans' nursing homes (currently under construction and remodeling/retrofitting). Vendor must be the publisher of the system software, as well as the owner of the intellectual property and source code. Vendor shall provide the required system, data conversion and migration, as well as subsequent licensing, training, technical support, and system maintenance. The application will provide a single integrated package suite of software modules that performs the necessary on premise solution. The platform must support FDVA required business office software, ensure electronic billing practices, maintain a high level of data integrity, be designed to integrate the administrative, functional, operational, clinical, and billing needs of skilled nursing care and related ancillary services, and is sophisticated enough to allow for single facility database and shared multi-functional master capabilities to integrate tables

across the entire FDVA organization. The system shall allow FDVA to leverage existing hardware, with no additional affiliated costs. The system will have the capability to expand for future requirements; including but not limited to future additional FDVA state veterans' nursing homes, personnel, residents, and changes to state or federal government requirements. The system is vital to FDVA operational capability, mission critical efforts, as well as continuity of nursing home resident care. The system must ensure seamless, consistent, uninterrupted services that can meet state, federal, and FDVA requirements.

Intended Single Source:

Smith Technologies, LLC (d/b/a QS-1 Data Systems)

Price:

\$474,918.00 (For 3-Year Initial Term and 3-Year Renewal Term.)

Justification for Single Source Purchase (what is necessary and unique about the commodity, contractual service, or source; steps taken to confirm unavailability of competition, as appropriate):

This document sets forth the justification and approval for other than full and open competition for the acquisition described herein, under the authority of Chapter 287, Florida Statutes. FDVA stakeholders determined the need to secure a new on premise pharmacy system for all pharmacies located within each of FDVA's six (6) existing state veterans' nursing homes and two (2) new state veterans' nursing homes (currently under construction and remodeling/retrofitting). The current system will be reaching the end of its cycle on 6/30/20 and will no longer function in a windows environment. After two (2) failed competitive ITB solicitation attempts (due to vendor rejection of ITB terms, conditions, and provisions pursuant to Florida law and FDVA requirements; all responses greatly exceeding budget authority) and the closing window of time, FDVA has determined to pursue a single-source procurement with the intended vendor, as they fully accept FDVA terms, conditions, and provisions, as well as provide a system that directly connects with current EHR system (MatrixCare). The intended vendor is the publisher of the system software, as well as owner of the intellectual property and source code. The intended vendor will provide the required system, data conversion and migration, as well as subsequent licensing, training, technical support, and system maintenance. The application provides a single integrated package suite of software modules that performs the necessary on premise solution. The systems platform supports FDVA required business office software and ensures electronic billing practices, while maintaining a high level of data integrity, is designed to integrate the administrative, functional, operational, clinical, and billing needs of skilled nursing care, and related ancillary services, and is sophisticated enough to allow for single facility database and shared multi-functional master capabilities to integrate tables across the entire FDVA organization. The system allows FDVA to leverage existing hardware, with no additional affiliated costs. The system has the capability to expand for future requirements; including but not limited to future additional FDVA state veterans' homes, personnel, residents, and changes to state or federal government requirements. Any delay or interruption in the timely delivery of resident services would be unacceptable and detrimental to FDVA operational capability, mission critical efforts, as well as pose significant potential risk to continuity of nursing home resident care. FDVA determination ensures seamless, consistent, uninterrupted services that can meet state, FDVA, and federal requirements, achieves mission critical

operational capability, as well as secures subsequent continuity of nursing home resident care. For the reasons stated above, the compelling nature of this procurement dictates that the duplication, additional time and delays, as well as potential cost impacts and risks associated overrides the possibility of pursuing a third competitive solicitation process at this time. As such FDVA commenced development of the single source notice procurement documents.

Approved By (names & titles, as appropriate, e.g., requestor, requestor management, information systems, budget, purchasing):

Al Carter, FDVA Chief of Staff.

Connie Tolley, FDVA Homes Program Director.

Christine Loso, FDVA Chief Information Officer (IT).

Linda Rizzo, FDVA Division of Administration Director.

Scott Gerke, FDVA Purchasing Officer.

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to file a bond or other security within the time allowed for filing a bond, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.