

CP-1 Acquisition Approval Form

Effective Date 01/01/2021
 Expiration Date 12/31/2023
 Date Printed 12/23/2020
 Procurement Type SOLE SOURCE

Dept. of Information Technology Services
 3771 Eastwood Dr.
 Jackson, MS 39211
 (601) 432-8000

CP-1 **20210233**
 Contract **IT20180140**

Acquisition Method: PURCHASE

This document is your authorization from ITS to purchase the following products and/or services from the vendor listed, at or below the prices itemized. If no vendor is listed, proceed according to ITS exemption instructions or instructions included on the Planned Purchase Approval Letter accompanying this CP-1. This procurement is contingent upon availability of funds and will not become final until the vendor has received your purchase order. Keep this form with your financial records as an audit trail of ITS procurement approval.

For additional information regarding the ITS Procurement Process and CP-1 Approval Documents, refer to the ITS Procurement Handbook, located at <https://www.its.ms.gov/Procurement/Documents/ISS%20Procurement%20Manual.pdf#page=1>.

If you need additional assistance regarding this CP-1, please contact the ITS Procurement Help Desk via email at isshelp@its.ms.gov.

UMMC-University of MS Medical Center ATTN: Lydia Ory 2500 North State St. Jackson, MS 39216	PLACE ORDER TO: 3102009476 CoverMe Services Inc Dept 3867 One Chase Corporate Dr Suite 400 P. O. BOX 123867 Birmingham, AL 35244 MAKE PAYMENT TO: 3102009476 COVERME SERVICES INC P.O. BOX 123867 DALLAS, TX 75312-3867
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MAX ANNUAL % INCREASE 0.00	CP1 LIFECYCLE LIMIT 1,659,888.00	NUMBER OF PAYMENTS 1
Services to determine eligibility for programs and services delivered to patients. CoverMe Services, Inc. is the developer and owner of RetroCheck Services. ITS issued Sole Source Certification Number 4357 and received no objections/responses. Amendment #2 to the Software as a Service Agreement has been executed. The MAGIC Contract Number is 8800006708; the previous MAGIC Contract Number 8800006160 has been closed.		

APPROVED ITS DATE: 12/23/2020

David C. Johnson

PRODUCTS AND SERVICES PURCHASE DETAILS

QTY	PRODUCTS	EACH NET	EXTENDED NET
1	CoverMe and RetroCheck services	1,659,888.00	1,659,888.00

TOTAL

MAXIMUM

1,659,888.00

PRODUCT CAT CODES -- 92003000000

DISTRIBUTION TO

Ellen Swoger - EMAIL eswoger@umc.edu
 Blakeney Wells - EMAIL besmith@umc.edu
 DIS Contracts - EMAIL DISITProcurement@umc.edu

PRNO JMF00-46122-1	ATHY AUTHORITY	11/19/2020	REPLACEMENT SUBSEQUENT	RFP No(s)
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CP-1 LIFECYCLE REPORT

Product/Services
CoverMe and RetroCheck Services

Payment frequency MAXIMUM
Max Annual % Increase 0.00

	YEAR	PERIOD	PAYMENT AMOUNT	# PMTS	TOTAL FOR YEAR
	1	01/01/2021	1,659,888.00	1	1,659,888.00
Total				1	1,659,888.00