

**Alpine Sole Source Contract - 2018-2020**

Department of Health

**COPPAR**

**Procurement Request**

Request ID: 2018ITP0353

June 19, 2018

**Agency Contact:**

Don Bush

717-703-2779

dbush@pa.gov

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**Review Summary**

OA/OIT Decision: Approved with Conditions

Date of Final Review: June 19, 2018

**Comments:**

DOH's request to new sole source contract with Alpine Technologies to provide advanced Computer Systems Analysis, Design and development services to maintain the Survey Agency Information System (SAIS) has been approved with the following conditions

1. Resolve the following outstanding issues before moving forward with procurement
  - a. Provide a completed sole source justification form attached for the proposed contract period 11/1/18-10/31/2020.
  - b. The SOW contains the proper hyperlink to the IT Policies, but still references them as IT Bulletins.
  - c. Attachment C to the SOW references Third Party software utilized by the vendor, without references to licenses for the third party software; references must be provided and reviewed by agency legal office.
4. The IT Terms and Conditions attached to the COPPAR request are dated (2016), The IT Terms and conditions need to be current. The IT Terms and Conditions were last updated on 5/1/18 and can be found on the DGS homepage.
5. The latest IT Terms and Conditions need to be incorporated into the signed quote.

**Agency CIO Review:**

Agency Approver:	Patrick Keating
Date of Approval:	June 15, 2018

## Procurement Request Summary

### 1. Procurement Amount

\$622,072

### 2. Is this procurement request associated with an approved project?

No

Project: N/A

### 3. Description of Request

The Department of Health (DOH) and the Department of Drug and Alcohol Programs (DDAP) is requesting approval of a new sole source contract with Alpine Technologies. Previous sole source contract number is 4400010622. Alpine Technologies provides advanced Computer Systems Analysis, Design and development services to maintain the Survey Agency Information System (SAIS) and provide enhancements as required.

Alpine Technology Group is the only vendor that can deliver these services. They developed the federal Automated Survey Processing Environment System (ASPEN), which is the system used by all state survey agencies nationwide to submit federal survey data. SAIS was developed based on the core ASPEN system. It is imperative that SAIS maintains compatibility with the ASPEN system modules to meet this requirement. The core code of both the ASPEN system and SAIS system is proprietary to Alpine Technologies; therefore, Alpine is the only vendor that can complete this work.

This sole source contract will be limited to one (1) year with one (1) optional one (1) year renewal. The SAIS system will be replaced, in part, by the PAQA system. PAQA has been started. It will replace state-only components of the SAIS system. Fulfillment of federal requirements will be shifted to a new system, currently under development by the Centers for Medicare and Medicaid Services (CMS). The CMS project began in September of 2017 and is scheduled for completion in September of 2020. The PAQA project is partially completed. DOH is working with the Department of Human Services (DHS) in an effort to work cooperatively to complete the PAQA system. DHS and DOH will begin refining requirements 7/1/2018. The schedule to competitively bid development of the system is 9/1/2018.

Services with Alpine Technologies is currently be provided under Emergency Procurement 12043.