Proposal Submission At achments

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Volume I (RFP Submit als – All but Financials) – MUST SUBMIT

Volume II (RFP Submit al – Financials) – MUST SUBMIT

REQUEST FOR PROPOSAL – ANNOUNCEMENT
RFP 31179, GI Lab Sof ware

Sealed or Emailed Proposals Accepted Unt l
FRIDAY, FEBRUARY 7, 2025 @ 3:00 PM Central Time

PROPOSALS RECEIVED AFTER THIS DATE AND TIME WILL NOT BE CONSIDERED

MUHC

GI Lab Sof ware

RFP 31179, GI Lab Sof ware

To ensure inclusion of all RFP correspondences, Register as Part cipant

RFP 31179, GI Lab Sof ware

SCHEDULE OF EVENTS, TENTATIVE

MU Health Care

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1.O GENERAL INFORMATION FOR RESPONDENTS

MUHC

Respondent
Supplier

Solicitat on

Contract

1.1 Solicitat on Document:

1.2 Preparat on of Solicitat ons:

1.8   Payment:

3.5   Appropriat on:

3.6   Equal Opportunity and Non-Discriminat on:

3.9   Ant -Discriminat on Against Israel Act:

-of-the-art outpat ent surgery center at ached to the hosp

procedures performed within the main hospital.

MU Health Care GI provides a wide range of services and procedures.

Health Care provides specialized advanced endoscopy procedures t

1.8 = ˙ ˙h

- Proposals received prior to the closing date and t me will remain unopened and secured unt l af er the established proposal opening date and t me.
- ˙ ˙

 ˙ A

ATTACHMENT B
STATEMENT OF WORK WITH REQUIRED RESPONSES
RFP 31179, GI Lab Sofware

1.1 Objective:

To enter a long-term partnership with a professional team of experts in the support and maintenance fa ha e a d a ica f ac ehe i e GI E d c Lab S f a e a ica .

1.2 Proposal Submission

See **Attachment A**: I c Re de , S ecific hi RFP, Sec . .

1.3 Proposal Requirements

A a be b i ed a e c ibed b MUHC i hi Re e f P a RFP .

Shall provide thorough responses to all Statement of Work items below.

Fai e i c de a f he e i ed if a a e i e jec f he a.

- **Proposal Cover Letter**: P ide e e head a c e e e ig ed b a e h i a h i ed c i fi e f he e ice i c ded i he a hie ide f i g a a e g C GI Lab S f a e .

  A i a e ha e œ age f e a f c e this program?

  H a c ie a ec e i i g this program? H a f he e a e i he hea h ca e fie d i h e , e e ee ? P ea e i h a c.

o **General Experience and Expertise:**

  C ehe i e dic ea ' e e ie œ a d e e e i h GI Lab S f a e i c di g œ e ie a d a c achie e e if a icab e.

  De c ibe c e a ach a i e ai aii g, ga a i a œ, e i e, a d ge e a i e a œ f he a ica .

  Gi e ecific e a e f h cie , e ecia i he h ia, ci ic, a d ac e a e a.

  Confirm that key sta will be readily available to <u>begin implementation by</u> Monday, May 9, 2025,

o **Previous Experience:**

P ide de ai   a ea i   c e   a ica   f GI Lab S f a e t

1.4 SPECIFICATIONS

Criterion 1 – IT, IT Security, HIPAA

Mandatory

. C   ie a d ab e   ide HIPAA audit results for storing a d   ec i g Pe   a Hea h
I f   ai   PHI a d   i g   e e a B i e A   cia e Ag ee e   BAA .

Provided? Yes ___ No ___

Response:

. No ff h e   if i i c de PHI i ibi i   hi i a CMS eg a i   ha i be e i ed f
he BAA .

Provided? Yes ___ No ___

Res

Provided? Yes __No ___

8.

c. Date and time of action.

d.

. What are the limitations for integrating with other systems?

Response:

. If   e i h   ed,   ha cloud hosting provider do you use?

Response:

. If your system is hosted does your cloud architecture support high availability?

Response:

4. If your solution is h   ed, is all data stored in the US and accessed   b US-based resources?

Response:

. What additional security controls are available for external users?

Response:

. What security certifications/reports does your company have that are pertinent to this solution
 ISO IEC   or SOC T e ll e   , e c ?

Response:

. H   d   manage the image repository? Which PACS systems do you interface with?

Response:

8. P   ide an overview of   c e a d a edi c   a i   f A ifi cia l e ige œ AI f
this solution. Include anticipated timelines for planned applications.

Response:

Criterion 2 - Imaging Functionality

Mandatory

. Images are upload immediately from processor to product.

Provided? Yes ___ No ___

Response:

. The functional saved i age   be diag   ic a i .

Provided? Yes ___ No ___

Response:

. Images shall be easily exported for printing.

Provided? Yes ___ No ___

Response:

4. Ci e clips must be able to be c ec ed, edi ed   c ec ed, edi   H˘

     ҳ Images shall beclips ec e

     ҳ Images shall I

. Are there limited numbers of diagnostic images that can be attached per procedure note? <u>What is your maximum</u>?

Response:

. What is the minimal resolution of functional saved images?

Response:

Criterion 3 - Reporting Capabilities

Mandatory

. Re   shall electronically interface with Oracle and easily retrievable by Oracle users.

Provided? Yes ___ No ___

Response:

. Re   i c di g i age   can be uploaded to the patient's Cha   for their review.

Provided? Yes ___ No ___

Response:

. M   ha e a ea i   ea chab e   œd e findings and interventions.

Provided? Yes ___ No ___

Response:

4. M   be ab e   enter procedural complications into the report ad hoc.

Provided? Yes ___ No ___

Response:

Desired

. A di ec , e ec   ic a h g i e face ha ca adde d he   œd e report with the pathology
   e   , a d c   a ibe ih c e U i e i f Mi   i Hea h Ca e' a h g e   i g
   program.

Provided? Yes ___ No ___

Response:

Additional Information

. H   are   a i   metrics - cecal i   ba i , withdrawal time and adenoma detection rates determined and reported?

Response:

Criterion 4 – Support

Mandatory

. S   h   d be a ai ab e   a d i ig a e ice e e ag ee   e   de ai i g   ecific response times.

Provided? Yes ___ No ___

Response:

. Dashboards are available for data tracking/trending.

Provided? Yes ___ No ___

Response:

Desired

. Your company supports and maintains an active user community where ideas can be discussed.

Provided? Yes ___ No ___

Response:

. Ma i   -hour response window. What is your guaranteed response time?

Provided? Yes ___ No ___

Response:

. Vendor must have proactive monitoring and alerting for solution performance and uptime.

Provided? Yes ___ No ___

Response:

Additional Information

. Describe your organizations support and maintenance policy for this solution?

Response:

. What are the support options and are the time frames for the support availability?

Response:

. What is your planned patch f e e c and downtime maintenance windows for hosted solutions?

Response:

4. What is your functional uptime commitment for hosted solutions?

Response:

. What are your SLA response times?

Response:

. What is your escalation methodology from triage to issue resolution?

Response:

. What data tracking/trending reporting options are there?

Response:

8. What tools do you provide for teaching and research?

Response:

Criterion 5 - Strategic Roadmap

Additional Information

. P ea e provide a description of significant product line enhancements planned for the near future
  e he e - ea .

Response:

. E e if ide he c e f hi RFP, de c ibe a e a ed a d ab e d e c e
  a ed f he i eg a ed risk management platform.

Response:

ATTACHMENT C

SUPPLIER DIVERSITY PARTICIPATION FORM

MUHC is commit ed to and supports supplier diversity because it is essent al to MUHC's mission and core values. MUHC's Supplier Diversity e orts reflect this mission.

Tier 2 Supplier Diversity Informat on - MUHC stronÚ   ontract, primary suppliers will be asked to submit Tier 2 informat o companies. Suppliers have two opt ons in report ng Tier 2 dollars depending on the contract: Direct and Indirect. Awarded suppliers may be asked to ut lize CVM Solut o 2 spending.

- Direct dollars - those dollars directly spent with Women and Diverse O

  - o   Total MUHC At ributable WBE $: $ 60,000 (#3 mult plied by
  - o   Total MUHC At ributable MWBE $: $ 120,000 (Sum of #6 and
  - o   MUHC % At ributable Revenue: 3% (#8 divided by #2)

  1.   Does your company have a Supplier Diversity Program? If so, describe e ort made to increase business with Women and Diverse Owned businesses (i.e., doe have a policy statement, part cipate in outreach act vit es, promote diverse firm

2

ATTACHMENT D

SUPPLIER REGISTRATION INFORMATION

C e f ec g e c ag A ed a d e a ed, d a ce e fie de ff fi, o e a ed e c e z u de fi gz ‡ e d be ce fie d b a ec g ed age c e zg, a e, a ca, fe de z u , e de ze a f ‡ Pea e ee P b c La - f e de a z

MINOk lu' By o l NE oo E Nu Ek Pk loE MBE : 'e N

A b e de fi ed a a ga a a % ed, c ed a d a aged b g e be z u e de e a f a de e d e e a d e a a d e a ed e e z u e fi d be ce fie d b a ec g ed age c e zg, a e, ca , fe de a , e czz Pea e ee P b c La - f e de a z Pa ce a Œ e a a e a ce be z

z A a -I d a -A y zo zc e e g a e f I d a, Pa a a d Ba g ade A

z A a -Pacfic - A y zo zc e e g a e f Ja a , C a, I d e a, Ma a a , u a a , K ea, † e a , La , Ca b d a , e P e , u a a d, o a a , G a , e y zo z u ue e f e Pacfic e N e Ma a a z P

z B ac - A y zo zc e a g g a f e B ac a ca g f Af caz B

z H a c - A y zo zc e f e-b H a c e age, f a f e o a - e a g a e a Me c , Ce a A e ca, o A e ca a d e Ca bbea Ba z H

z Na e A e ca - A e a A e ca I d a , E , A e Na e Ha a a , a d e ga de d a c b ec f c e e ca be a a z N

A † e e a œ ce-D a b e d † e e a b e de fi ed a a ga a a % ed, c ed a d a aged b † e e a z u e fi d be ce fie d b a ec g ed age c e zg, a e, ca , fe de a , e czz Pea e ee P b c La - f e de a z

† Eu Ek AN By o l NE oo E Nu Ek Pk loE 'e N

o Ek † ICE-DIo ABLED † Eu Ek AN By o l NE oo E Nu Ek Pk loE 'e N

MlooOy kl FlkM:　　　'e　　N

A M　　F　　defi ed a　a　ga　a　,　c　a a d　a　a　　　e o a e　f M　　a
eg　a　ace f b　e　f　e a ac　f　e　b　e z

By olNEoo u' PE:

University of Missouri
Information Security Requirements

Vendors must demonstrate compliance with the security criteria listed below by responding in writing to every statement and question in the identified categories. Validation of the answers provided by the vendor may be conducted during the review/audit process. Any erroneous information could limit the vendor's ability to finalize implementation of a new solution or place a hold on continued use of a current solution. Vendors are expected to maintain an awareness of the laws and regulations applicable to the use of the solution in a University environment.

Data Classification   **LINKS:**   https://www.umsystem.edu/ums/is/infosec/classification-definitions

The University uses a "Data Classification System" (DCS) to assign "Data Classification Levels" (DCL) for all University owned or hosted IT-based systems. This system will have a DCS Level of 4. Security requirements for the DCS can be found at: https://www.umsystem.edu/ums/is/infosec/classification & .../classification-definitions (links above). The University of Missouri reserves the right to periodically audit any or all hardware and/or software infrastructure provided by the vendor to ensure compliance with industry standards and best practices as well as the requirements of the University's DCS. When applicable, the University of Missouri requires compliance with the Health Insurance Portability and Accountability Act (HIPAA), FERPA, GLBA, PCI specifications, and all other applicable state, local and federal laws and regulations.

Vendor Name and Contact Information

Product Name and Brief Description

Does this solution store and/or transmit any of the following types of restricted and/or highly restricted data? Check all that apply.

___ Protected Health Information (PHI);   ___ Payment Card Industry (PCI);   ___ Gramm-Leach-Billey Act (GLBA);   ___ Social Security Numbers (SSN);   ___ Federal Educational Rights & Privacy Act (FERPA)
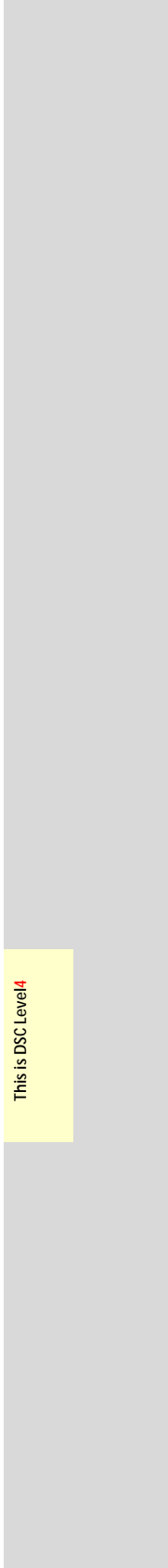
___ Biometric Data (fingerprints, handprints, etc.);   ___ Personally Identitiable Information (PII);   ___ Intellectual Property;   ___ Confidential Research

Requirements	This is DSC Level **4**	Meets	Does Not Meet	Comments/Compensating Control
	Please respond to all that include this DCS Level (These are Links to DCS)	**"X"**	**"X"**	
Authentication, Authorization and Password Security				
1. The University requires that the vendor allow authentication to their system through existing University authentication methods. For on-campus systems, Shibboleth/SAML2.0 (preferred) or Microsoft Active Directory (AD) is required. For vendor-hosted systems, Shibboleth/SAML 2.0 (SP ini(l)-10.1 (c)-12.6 9.2 (u)9.19 (EMC 2 (e)-9 (d(x)-2.6 (l)-10.2)-11.3 (y r)-15.1 (e)-9 (qul)-10.1 (y r)-15.ddsueon uisy y (e)-9.3 ()-10.1 (e)-9 (qud(v)-1.5)-10.1 (ut)-11.3heir Tw T(S)-12.3 (hi)-10.1 (bbo)-15.7 (l)-10.2 (e)-9 (t)-11.38(h/)-13.9 (S)-12.3 (A)			

University of Missouri
Information Security Requirements

This is DSC Level4

Data Breach Insurance Addendum

THIS AGREEMENT is made and entered into this ___ day of _____ , _____ , by and between THE CURATORS OF THE UNIVERSITY OF MISSOURI ON BEHALF OF UNIVERSITY OF MISSOURI HEALTH CARE, a public corporation of the State of Missouri, (hereinafter "MUHC") and _____ (hereinafter "Vendor").

MUHC desires to obtain from Vendor, and Vendor desires to provide to MUHC, the following product(s)/service(s):

_____

_____ _____

_____

_____ _____

B   and
University of Missouri policy or, in the absence
-standard best practices.

he Family Educational Rights and Privacy Act
Gramm-Leach-Bliley Act (GLBA), Payment Card
ederal laws and regulations.

rsity of Missouri's guidelines for application
sysapp) and   sall applicab-4(le)- (p e)- (ple)- (pm)-3(e)- (pn-4(t).7s)-9( )o-9pf)2.0)thpe

Data Breach Insurance Addendum

with MUHC in good faith to maintain compliance with any new and applicable statutory and/or regulatory requirements imposed upon MUHC and/or to improve the security of the application(s)/system(s) in accordance with industry best practices.

In accordance with the University's Data Classification System, MUHC may assess any web page/ application solely for the purpose of determining if any security vulnerabilities exist which could adversely affect the operation, integrity, privacy or security of MUHC's IT assets. Vendor agrees to remediate any vulnerability identified at its own costs.

Detailed Requirements – Insurance and Indemnification

Vendor agrees to maintain Data Breach coverage to cover claims arising out of the negligent acts, errors or omissions

UM System IdP (ID Providers) Integration Questionnaire

Requestor Contact Information (the University/department contact)

Requestor Name:

Requestor Email Address:

Requestor Phone Number:

Requesting Department Name:

Requesting Business Unit:

External/Third Party Contact Information

Sales Contact Name:

Technical Contact Name:

Company:

Email address:

Service Provider (SP) Information

    1.

ATTACHMENT PA

PROPOSAL AGREEMENT

By signing below:

- We have thoroughly examined the Scope of Work, and being familiar with the requirements, hereby agree to furnish all labor, supplies, licenses, and fees to offer the services as stipulated and set forth herein.tgy ⟨BANÁMIÁNFaÓ0O090ÓNAÈaÑNÁJDÁVÍBy signing below, the representatives of th

_____

- The Proposal is genuine and is not made in the interest of or on behalf of any undisclosed person, firm or corporation, and is not submitted in conformity with any agreement or rules of any group, association or corporation.

- We have not directly or indirectly induced or solicited any other firm to put in a false or sham proposal.

- We have not solicited or induced any person, firm, or corporation to refrain from proposing.

- We have not sought by collusion or otherwise to obtain for themselves any advantage over any other firm or over MUHC.

- We will not discriminate against any employee or applicant for employment because of race, color, national origin, ancestry, sex, religion, disability/handicap, marital status, sexual orientation, or age.

By signing below, the representatives of this firm declare that:

- We received amendment ____ through ____.

- We had an opportunity to inquire about any uncertainties and have a general understanding of the requirements of this project.

- We have carefully prepared this Proposal, and the cost of the services required is accurate.

- All information submitted in this Proposal is correct and it contains no falsified records.

Respectfully submitted by:

Authorized Signature   Date

Printed Name   Title

Company Name:	
Mailing Address:	
City, State, Zip:	
Phone No:	**Fed Employer ID No**:
Fax No:	**E-Mail Address**:
Number of calendar days delivery af er receipt of order: _____	Payment Terms: _____ Note: Net 30 is default. Early pay discounts encouraged.
Select Payment Method: SUA ACH Check	
Type of Business: Individual Partnership Corporat on Other: _____	
If a corporat on, incorporated under the laws of the State of:	
Licensed to do business in the State of Missouri? ____yes _____no	
Maintain a regular place of business in the State of Missouri? _____yes _____no	

RFP 31179

GI Lab Software

Request for Proposals

VOLUME II

Required Submittal
(Financials)

Attachment FW: "Financial Worksheet"

_____

NOTE: This shall be a 5-year contract with a minimal term of 3 years plus two renewable
annual terms that may be non-renewed with no penalties noted as Total Estimated Cost wipos.1 (wi)11 (Wi)14$m: a. Total Year

Year 1 Itemization (including implementation)

      i. $_____

    _____

    ii. _____ $_____

    iii. _____ $_____

    iv. _____ $_____

    v. $_____

    _____

    ix. _____ $_____

b. Maintenance & Support Year 2 $_____

c. Maintenance & Support Year 3 $_____

d. Maintenance & Support Year 4 $_____

e. Maintenance & Support Year 5 $_____