

JUSTIFICATION FOR AWARD WITHOUT COMPETITION

(To be completed and submitted by the Office of Procurement)

Based upon the following determination, the proposed procurement action described below is being procured pursuant to the authority of Section 11-35-1560 of the SC Procurement Code and 19-445.2105 of the Rules and Regulations, 1976 SC Code of Laws.

Why does the governmental body need this item or service: (description of the agency need that this procurement meets):

ELLUCIAN ODSL KNOWLEDGE PRO-IS PART OF THE COLLEGE'S SUITE OF ELLUCIAN SERVICES PURCHASED DIRECTLY THROUGH ELLUCIAN, TO SUPPORT THE COLLEGE'S EXISTING ELLUCIAN ERP SYSTEM. ELLUCIAN ON -DEMAND TRAINING SUBSCRIPTION LIBRARY IS A COLLECTION OF ONLINE COURSES DESIGNED TO HELP OTHERS LEARN ABOUT ELLUCIAN SOFTWARE PRODUCTS SUCH AS BANNER. IT PROVIDES ACCESS TO A VARIETY OF FEATURES INCLUDING: ROLE-BASED TRAINING, CURATED USER EXPERIENCE, OFFLINE ACCESS.

As a sole source procurement for \$ 135,000 (estimated for 5 years) **from** (name of sole source contractor): ELLUCIAN COMPANY LP

Description of market research Agency has performed to determine the availability of products or services that would meet the Agency's needs:

THE MAJORITY OF THE COLLEGE'S BUSINESS PROCESSES ARE BUILT AROUND THE ELLUCIAN BANNER ERP SYSTEM, THEREFORE SPECIFIC ELLUCIAN SOFTWARE AND SERVICES ARE REQUIRED FOR SUPPORT AND INTEGRATION. ELLUCIAN IS THE SOLE AUTHORIZED SELLER OF ELLUCIAN SOFTWARE AND SERVICES. ELLUCIAN IS THE SOLE PROVIDER OF SUPPORT FOR ELLUCIAN PRODUCTS. THERE ARE NO OTHER RESELLERS OR DISTRIBUTORS WHO CAN SUPPORT ELLUCIAN PRODUCTS AND SERVICES.

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract:

ELLUCIAN ODSL KNOWLEDGE PRO -INSTITUTIONAL-5-YEAR CONTRACT, 7/1/24-6/30/29

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency:

THE COLLEGE CURRENTLY UTILIZES AN ELLUCIAN BASED ERP SYSTEM, THEREFORE ELLUCIAN SPECIFIC SOFTWARE AND SERVICES ARE REQUIRED FOR COMPATIBILITY TO SUPPORT NATIVE INTEGRATIONS INTO THE EXISTING ELLUCIAN ENVIRONMENT. THE ELLUCIAN ERP IS CENTRAL AND CRITICAL TO THE COLLEGE'S DAILY OPERATIONS. RENEWING EXISTING ELLUCIAN CONTRACTS IS KEY TO MAINTAINING CONTINUITY OF SERVICE. WHEN PAIRED WITH AN ELLUCIAN ERP, THIS ELLUCIAN SUITE OF SERVICES STREAMLINES APPLICATION MANAGEMENT, UTILIZES NATIVE INTEGRATIONS, SIGNIFICANTLY LESSENS DISRUPTION, INCREASES EFFICIENCY, AND FACILITATES BETTER DATA INSIGHTS.

In accordance with the South Carolina Consolidated Procurement section 11-35-1560 - Sole Source, the College of Charleston announced the intent to award without Competition. No protests were received.

Solicitation# 24-78-SDM-SS-T5

Contract Expiration Date: 6/30/2029

DocuSigned by:

Wendy Williams

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Wendy E. Williams, CPPO, C.P.M., Director of Procurement

6/17/2024

Date

DocuSigned by:

John F. Loonan

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John F. Loonan, Executive Vice President for Business Affairs

6/17/2024

Date

If this procurement is \$50,000 or greater, the Drug Free Workplace Act (§ 44-107-10, et Seq. Code of Laws of SC) applies, the acceptance of a Purchase Order signifies the Vendor certification that they are in compliance with the Drug Free Workplace Act.

6-Digit Index Number: 110037

6-Digit Account Code: 710414

NIGP 3-Digit Commodity Code: 208

Buyer's Initials SDM