

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:	$({\it description}\ of\ the\ agency\ need\ that\ this\ procurement\ meets):$

As a sole source procurement for \$ 15,965.87

To maintain our Dispatch Centers CAD system.

from (name of sole source contractor): Tritech Software Systems

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

Market research through Procurement IQ and GovSpend did not provide any findings. However, research using Google found that this software is proprietary to Tritech.

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

Dispatch center CAD system maintenance.

This sole source is for a five year period. The estimated annual cost is \$15,965.87 with a total estimated five year cost of \$79,829.35.

Detailed explanation why no other vendor's supplies, co	onstruction, information technolog	y, and/or services will meet the needs of the
Agency:		

Tritech Software Systems is the sole provider of their proprietary software products for Records Management System (RMS) and Computer Aided Dispatch (CAD). Licenses, maintenance and support for these products are only available through Tritech.

X In accordance with the South Carolina Consolidated Procurement section 11-35-1560 - Sol without Competition. No protests were received.	le Source, the College of Charleston announced the intent to award
Solicitation# 24.65.JCB.SS.T5	
Contract Expiration Date: 06/30/2029	
CocuSigned by:	
Wendy Williams	5/14/2024
Wendy E. Williams, CPPO, C.P.M., Director of Procurement	Date
DocuSigned by:	
John F. Loonan	5/14/2024
John F. Loonan, Executive Vice President for Business Affairs	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

6-Digit Account Code: 710414

NIGP 3-Digit Commodity Code: 208

of a Purchase Order signifies the Vendor certification that they are in compliance with the Drug Free Workplace Act.

6-Digit Index Number: 110029

Buyer's Initials (B