

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):

The Agile product allows video to be captured, edited and distributed to other authorized users using a cloud based technology and does the same for recruiting videos. Video editing while traveling is absolutely critical to our program in season and Agile Technologies allows us to perform video editing while off line.

As a sole source procurement for \$ Est. 5-year cost \$287,885.00from (name of sole source contractor): Agile Sports Technologies, Inc. dba Hudl

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 these products are proprietary to Agile Sports Technologies, Inc. dba Hudl.

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

Men's Basketball - 9 - Sportscode Elite - 1 - Hudl Diamond - 1 - Hudl Recruit - Basketball National-1 - NCAA Basketball Exchange - National-8 - Hudl Instat Basketball Additional login-1 - Hudl Instat Basketball DI only (Men)-1 - Hudl Instat Basketball F

This sole source is for a five year period. The estimated annual cost is \$57,577.00 with a total estimated five year cost of \$287,885.00.

Agency.		
The CAA requires its members to use this service.		
X In accordance with the South Carolina Consolidate without Competition. No protests were received.	ed Procurement section 11-35-1560 - Sole Sou	rce, the College of Charleston announced the intent to award
Solicitation# 24.79.JCB.SS.T5		
Contract Expiration Date: 06/30/2029		
DocuSigned by:		
Wendy Williams Wendy E. Williams, CPPO, C.P.M., Director of Pro	ocurement	6/19/2024 Date
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DocuSigned by:		
John F. Loonan		6/19/2024
John F. Loonan, Executive Vice President for Business Affairs		Date
If this procurement is \$50,000 or greater, the Drug F of a Purchase Order signifies the Vendor certification		
6-Digit Index Number: 210001	6-Digit Account Code: 710414	NIGP 3-Digit Commodity Code: 920
Buyer's Initials CB		

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