

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):

Overhead power and communication lines need to be removed and	d replaced underground prior to starting construction of Coming Street
Commons.	

As a sole source procurement for \$ 100,000.00

from (name of sole source contractor): DOMINION ENERGY SOUTH CAROLINA INC

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

Dominion Energy is the sole utility electricity provider for service and equipment in Charleston County.

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

Design Services for 106 Coming St. to relocate overhead power and communication lines underground in preparation for the construction of the Coming Street Commons Project.

Agency:	
Dominion Energy is the sole utility electricity provider for service and equipment in Charle	eston County.
X In accordance with the South Carolina Consolidated Procurement section 11-35-1560 - Sole Solidated Procurement Section 11-35-1560 - Solidated Procurement Section 11-35-	ource, the College of Charleston announced the intent to award
Solicitation# 25.99.JCB.SS	
Contract Expiration Date: 09/12/2025	
CocuSigned by:	
(ynthia M. Washington Wendy E. Williams, CPPO, C.P.M., Director of Procurement	6/13/2025
Wendy E. Williams, CPPO, C.P.M., Director of Procurement	Date
DocuSigned by:	
John F. Loonan	6/16/2025
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 S of a Purchase Order signifies the Vendor certification that they are in compliance with the	
6-Digit Index Number: 770201 6-Digit Account Code: 780528	NIGP 3-Digit Commodity Code: 925
Buyer's Initials CB	

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