Form>MMO#102 State Fiscal Accountability Authority 8/9/2021

JUSTIFICATION FOR SOLE SOURCE PROCUREMENT

Agency: SC Department of Motor Vehicles-Motor Carrier Services

Sole Source Vendor: 13 Vertical Company

Based upon the following determination, Agency proposes to acquire the supplies, construction, information technology, and/or services described herein from the Vendor named above per S.C. Code Ann. §11-35-1560 and S.C. Regulation 19-445.2105, Sole Source Procurement.

Description of the Agency need that this procurement meets: Maintenance of I3 Vertical Application

Description of market research Agency performed to determine the availability of products or services that would meet the Agency's needs: Market research and outside sources including web queries indicate 13 Vertical Systems is a standalone operation with no outside vendor affiliation. 13 Vertical includes all resources, including IT team for code changes, enhancements and troubleshooting for technical issues. They also have a research team assigned to SC for Jurisdictional updates and inquiries.

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: System maintenance, updates and upgrades as needed.

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency: I3 Vertical owns the product integrated with SCDMV Phoenix application which provides the system SCDMV utilitzes to process customer applications for ittle and registration into the International Registration Plan. To maintain, transfer and read data between both applications, I3 Vertical provides IT support specific to DMV Phoenix requirements to have both programs working as simultaneous process.

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Authorized Signature Printed Name: Adam Wagnblas Title: Director of Administration Date: 6/21/2024

Notes:

Authorized signature is the agency head unless the agency head has delegated that authority. Delegation of authority must be submitted to the Materials Management Officer in writing.

The Agency must obtain a Drug-free Workplace certification from the Vendor if the sole source procurement is \$50,000 or greater.

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