

JUSTIFICATION FOR  
SOLE SOURCE PROCUREMENT

Agency: Trident Technical College

Sole source Vendor: Jaggaer, LLC, 3020 Carrington Mill Blvd., STE 100, Morrisville, NC 27560

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: e-Procurement System

Description of market research Agency performed to determine the availability of products or services that would meet the Agency's needs: The College is currently in the request for proposal process for a new Enterprise Resource Planning (ERP) system.

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: Electronic procurement (eProcurement) system.

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

Trident Technical College has been using the Jaggaer (formerly Sciquest) eProcurement platform since 2012. The College has invested a significant amount of money, time, and resources in the implementation and maintenance of this e-procurement platform that serves the entire College. A significant investment in training has also been and continues to be made college wide.

The College is currently in the request for proposal process for a replacement ERP system. As part of this RFP process, the College is seeking an e-procurement module that would be either integrated within the Offerors product, or that can be integrated into the Offerors product preferably with an existing integration methodology.

It is not in the best interest of the College to seek a replacement e-procurement system until the College selects the replacement ERP system as any new e-procurement system that the College may select prior to the selection of the replacement ERP may not be compatible or easily integrable with the selected ERP.

Additionally, all college resources will be dedicated to the procurement process and implementation of a new SaaS based ERP for the next two to three years, leaving no available resources either financial or human for implementation of a new eProcurement system during that process.

As the selection and implementation process for the new ERP is expected to take approximately three years, the College is sole sourcing the continuation of the existing eProcurement service during that time. Jaggaer is the only vendor that can continue the existing eProcurement services. Once an ERP system has been selected, the College can then determine if it will be necessary to issue a solicitation for a new eProcurement system.

Contract Period: 05/30/22 – 05/29/25

Contract Amount: \$260,458.00

Com Code: 20800

CB

Mary Thornley

Authorized Signature

Printed Name: Mary Thornley, Ed.D

Title: President

Date: 03/14/22

Blanket sole source:  Yes  No

Contract \$50,000 or greater. Drug Free Workplace Act (Section 44-107-30 Code of Laws of SC) applies:  
 Yes  No  JHO\_Buyers Initials

Signed Drug Free Workplace Certification form attached:  
 Yes  No  JHO\_Buyers Initials

Open Trade Certification on file or attached  Yes  No  JHO Buyers Initials

This notice is posted in the South Carolina Business Opportunities (SCBO) as required by SC Code 11-35-1560.

**PROTESTS:**

If you are aggrieved in connection with the intended award or award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within five (5) business days of the date this notice is posted, and (ii) submit your actual protest within fifteen days of the date this notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided. Any protest or notice of intent to protest must be addressed to the Chief Procurement Officer, Information Technology Management Office, and submitted in writing (a) by email to: [protest-itmo@itmo.sc.gov](mailto:protest-itmo@itmo.sc.gov), or (b) by post or delivery to: 1201 Main Street, Suite 600, Columbia, SC 29201.

The total value of this procurement is: \$260,458.00