



Ellucian Company L.P.
 4 Country View Road
 Malvern, PA 19355-1408
 USA

INVOICE

Bill To:
 Horry-Georgetown Tech College
 Accounts Payable
 PO Box 261966
 Conway, SC 29528-6066
 USA

Invoice Number:	90399740
Invoice Date:	08/02/2023
Invoice Due Date:	09/01/2023
Customer Number:	100609
SAP Order Number:	58685
Invoice Amount:	USD 31,421.52

Remittance Information

Remit To:
 Ellucian Company L.P.
 62578 Collections Center Drive
 Chicago, IL 60693-0625
 USA

Tax Summary

Total Taxable:	USD 29,094.00
Total Non Taxable:	USD 0.00
Total Tax:	USD 2,327.52

ACH Information:

Bank of America
 100 West 33rd Street
 New York, NY 10001
 ABA# 071000039
 Beneficiary Name: Ellucian Company L.P.
 Account # 81880-91099
 Email: electronic-payment-info@ellucian.com

Please reference invoice number on all payment remittance.

Questions or concerns regarding this invoice? Contact accountsreceivable@ellucian.com

Invoice Details

Item	Description	Unit Price	Tax Rate	Tax	Total
50	Intelligent Learning Platform Enterprise Subscription Term: From 09/01/2023 To 08/31/2024	29,094.00	8%	2,327.52	31,421.52

SUBTOTAL	USD 29,094.00
Tax	USD 2,327.52
TOTAL	USD 31,421.52

**** A late fee will be imposed on past due payments per your contract. ****



AFFIDAVIT

I certify that we will comply with Section 44-107-10, ET Seg., relating to the South Carolina Drug-Free Workplace Act to provide a drug-free workplace. (Note: this clause applies to any resultant contract of \$50,000.00 or more). The State of South Carolina has amended Title 44, Code of Laws of South Carolina, 1976, relating to health, by adding chapter 107, so as to enact the Drug-Free Workplace Act. (See, Act no. 593, 1990 Acts and Joint Resolutions.)

Vendor: Ellucian Company L.P.

2003 Edmund Halley Drive, Suite 500, Reston, VA 20191
 Street or P. O. Box City State Zip

Telephone: 800-223-7036 Fax N/A

Printed Name: Matthew Fell Email asklegal@ellucian.com

By: Matthew Fell Sr. Director and Assistant Treasurer
DocuSigned by: AC487403E09F455
 Signature Title

Date: 9/14/2023

F.E.I.N: 45-3767548 or S.S. # N/A

**FAILURE TO FURNISH THIS AFFIDAVIT WILL RESULT IN THE DELAY OF
 PAYMENT/CONTRACT**

THIS PAGE MUST BE SIGNED & RETURNED

Please return to: Horry Georgetown Technical College
 PO Box 261966
 Conway, SC 29528-6066
 Attn: Dianna Cecala, Procurement Manager

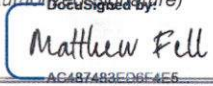
Fax: 843/349-5270
 Tel: 843/349-5207
 Email: Dianna.cecala@hgtc.edu

OPEN TRADE REPRESENTATION

(S.C. Code Ann. §§ 11-35-5300)

The following representation, which is required by Section 11-35-5300(A), is a material inducement for the State to award a contract to you.

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor identified below, and, as of the date of my signature, the vendor identified below is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.

Vendor Name (Printed) Ellucian Company L.P.	XXXXXXXXXX FEIN#: 45-3767548
By (Authorized Signature)  <small>AC487483E06FAE5</small>	Date Executed 9/14/2023
Printed Name and Title of Person Signing Matthew Fell, Sr. Director and Assistant Treasurer	[Not used]

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

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.

**JUSTIFICATION FOR
SOLE SOURCE PROCUREMENT**

Agency: Horry Georgetown Technical College

Sole Source Vendor: Ellucian Company L.P.

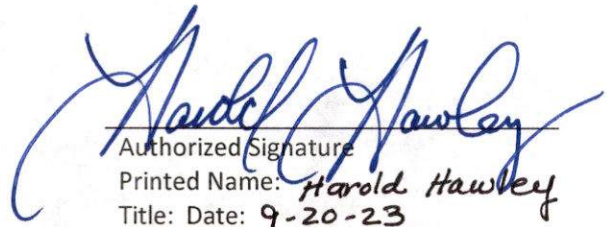
Based upon the following determination, Agency proposes to acquire the supplies, construction, information technology, and/or services described herein from the Vendor named above per S.C. Code Ann. §11-35-1560 and S.C. Regulation 19-445.2105, Sole Source Procurement.

Description of the Agency need that this procurement meets: Horry-Georgetown Technical College (HGTC) requires an eLearning integration module between the on-premises Ellucian Banner Enterprise Resource Planning (ERP) system and the hosted Brightspace (D2L) eLearning environment. The solution must be able to provide two-way synchronization of student events and grades from Ellucian Banner and D2L Brightspace. This integration must leverage the Ellucian Ethos platform, which the College currently owns, to provide a secure method of integrating student data to and from Banner and D2L.

Description of market research Agency performed to determine the availability of products or services that would meet the Agency's needs: Contacted Ellucian, please see the attached sole source letter.

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: Ellucian ILP annual license.

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency: HGTC's previous eLearning management integration software was a legacy product that will no longer work or be supported by the vendor as of December 31, 2020, due to Adobe Flash Player being end of life. Also, HGTC implemented a new student information system (SIS) to replace Ellucian Luminis SIS. Luminis currently hosts the legacy integration software which cannot be installed on our new SIS (Ellucian Experience). Without the eLearning integration software, data will no longer be synchronized from Banner to Brightspace (D2L). Ellucian ILP is Ellucian's updated eLearning integration software to replacement to our current legacy integration software. Ellucian ILP Integration • Integrates Ellucian Banner ERP with Brightspace (D2L) via two-way communication. • Ellucian ILP leverages Ellucian Ethos which is required for integration of the two systems. • Ellucian ILP provides real time automatic data synchronization of student events, grades, and course information. • Ellucian ILP does not rely on our existing Luminis environment or custom programming to existing Ellucian applications.


Authorized Signature
Printed Name: *Harold Hawley*
Title: Date: *9-20-23*



customization, training, and educational services for ILP. Ellucian has no authorized service providers or distributors that provide the Ellucian-approved installation, customization, training, and educational services for ILP in the United States. Ellucian protects its intellectual property interests by carefully safeguarding distribution of ILP, in whole and in part. Licensees are required to execute a license agreement pursuant to which the users, at an institution level, agree to use Ellucian ILP only for the purpose of conducting in-house, non-commercial computing operations and further agree to limit use of ILP to those employees with a need to know.

We hope that this information assists the College as it considers its renewal of the Ellucian ILP solution. If I can be of further assistance, please do not hesitate to call. Many thanks for your consideration.

Sincerely,

DocuSigned by:

5CEBA37747524A3...
Bill McCallion
Sr. Director, Renewals



September 15, 2023

Jane Hager
Horry-Georgetown Technical College
2050 Highway 501 East
Conway, SC 29526

Dear Ms. Hager:

We at Ellucian appreciate the opportunity to serve the technology requirements of Horry-Georgetown Technical College and look forward to continuing and strengthening our technology relationship with the College in the coming years. As part of your evaluation to sole source the Ellucian Intelligent Learning Platform (ILP) solution for Desire2Learn (D2L), we are pleased to provide the following information to assist with your review.

Ellucian is the only authorized vendor and exclusive licensor to offer and provide both the Ellucian ILP solution and the accompanying maintenance and support services to the higher education marketplace. Core elements of the Ellucian ILP solution currently include:

- Real-time integration between Banner and D2L;
- Seamless communication for events, grades and information for students, faculty, and staff; and
- Automatic data synchronization.

Part of Horry-Georgetown Technical College's core mission is to *provide accessible, affordable, high-quality, comprehensive two-year collegiate education and workforce development through traditional and distance learning delivery methods*. The unique features of the ILP solution are designed to allow the College to improve the student experience for both traditional and distance learning, reduce manual entry requirements for faculty, and eliminate maintenance and development tasks for staff. Enabling these changes through the ILP solution will assist the College in facilitating more efficient processes across campus and reducing certain administrative time and expense for the College.

The Ellucian ILP solution is currently the only out-of-the-box solution of its kind that is endorsed by both Ellucian and D2L for integration between Ellucian's Banner ERP and D2L's Brightspace learning management system, utilizing the Ellucian Ethos platform, a platform that the College already owns and that is integral for multiple reasons, including the following:

- The Ethos platform minimizes costly custom programming needed to integrate data from the various Ellucian Banner modules. Acquiring ILP will reduce manual efforts required for integration between Banner and D2L and will allow for full data synchronization in real time.
- Ethos is designed exclusively for higher education and is focused on governance of student and institutional data by industry best practices.

Furthermore, Ellucian ILP is fully developed, is integrated, and is licensed and maintained exclusively by Ellucian. Ellucian does not maintain a service provider certification program for ILP. ILP is protected under the copyright laws of the United States and the trade secret laws of the several states. Ellucian employs industry-standard measures, both legal and technical in nature, to protect the investment that licensees make in Ellucian ILP. Accordingly, Ellucian is also the only authorized provider of installation,

2003 Edmund Halley Drive, Suite 500
Reston, Virginia 20191, USA
Toll Free: +1800.328.2835

www.ellucian.com



**HORRY GEORGETOWN
TECHNICAL COLLEGE**
2050 Hwy 501 E Conway, SC 29526
(Phone) 843-349-7830 (Fax) 843-349-5270

Vendor:

H00006288
Ellucian Company L P
4375 Fair Lakes Court
Fairfax VA 22033

PO Number:	P0040198
Issue Date:	09/21/23
Request No:	R0038634
Fiscal Year:	24

<p>Billing Address: Horry Georgetown Technical College Attn: Accounts Payable PO Box 261966 Conway, SC 29528</p> <p>Or Email To: AccountsPayable@hgtc.edu</p> <p style="text-align: center;">PO NUMBER MUST BE ON YOUR INVOICE</p>	<p>Ship to: Terry Quaresimo Horry-Georgetown Tech College 2050 Hwy 501 E Conway SC 29526</p> <p>Requestor: Jane Hager/ Terry Quaresimo</p>
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<p>HGTC Shipping and Receiving Hours ALL CAMPUSES 8AM - 4PM: Mon-Thurs 8AM - Noon: Friday</p>	<p>Terms NET 30</p>
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Description	Quantity	Unit Cost	Total Cost
<p>Sole Source letter and justification are attached Ref. Invoice # 90399740 Term: 9/1/2023 - 8/31/2024 Purpose: Ellucian ILP subscription renewal for D2L</p>			
Intelligent Learning Platform Enterprise	1.00 YR	29,094.0000	29,094.00
Tax:	Pay 8	tax to vendor	2,327.52
		Item Subtotal:	31,421.52

Email: contract-purchase-orders@ellucian.com	TOTAL: 31,421.52
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PRICING IS DEEMED TO BE FAIR AND REASONABLE

Account Codes

10000-52200-7103-

\$31,421.52

Purchasing Agent: Tim Wall