


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) Evisions LLC	State Vendor No. 7000123541
By (Authorized Signature) 	Date Executed 11/28/23
Printed Name and Title of Person Signing Jennifer Fleissner, CFO	[Not used]



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: Evisions LLC

1321 Upland Dr PMB 20169 Houston TX 77042
Street or P. O. Box City State Zip

Telephone: (714) 824-5252 Fax: (714) 730-2524

Printed Name: Jennifer Fleissner.

Email. finance@evisions.com

A handwritten signature in blue ink that reads "J Fleissner".

CFO

Signature

Title

Date: 11/28/23

F.E.I.N: 88-0411440

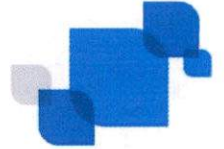
or S.S. # _____

**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



December 1, 2023

Terry Quaresimo
Horry-Georgetown Technical College
Conway, SC

Dear Terry,

This letter seeks to address any questions with regard to Evisions and its status as a sole provider of the Evisions CADMUS product and functionality.

Evisions CADMUS is the only web based, data-access and report output tool, designed for easy operation by end users, built specifically for Evisions Argos clients and higher education institutions. No other vendor makes an Argos-specific, web-based, end-user access tool. This provides unparalleled ease of use. Evisions CADMUS is the only tool to allow institutions to combine Argos Datablocks together as well as CSV files, using a web-based, drag-and-drop interface.

Evisions CADMUS was internally developed, and is fully owned, by Evisions. The sales and distribution rights to the aforementioned product are controlled entirely by Evisions. Outside of Evisions, this solution may not be purchased through any other source. There is no other authorized provider of the support and product maintenance you require.

Please let me know if you need additional information. We look forward to working with you for many years to come.

Sincerely,

Jennifer Fleissner
Chief Financial Officer

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



Authorized Signature

Printed Name: Harold Hawley

Title: VP Finance & Administration

Date: Click or tap to enter a date. **11-27-23**

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

SS-0185

Agency: Horry-Georgetown Technical College

Sole Source Vendor: Evisions

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: Evisions CADMUS provides additional functionality to make better use of the existing Evisions Argos data and reports. This additional software provided by Evisions will allow non-technical staff members to generate ad-hoc reports against the Evisions Argos database to allow better decision making in a much faster pace by having access to data on-demand.

Description of market research Agency performed to determine the availability of products or services that would meet the Agency's needs: Please see the attached supporting document for further details.

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: Evisions CADMUS is a cloud-based solution designed to make data from multiple sources accessible to users of all technical skill levels. This software, developed by Evisions, a leading provider of higher education solutions, allows users with little or no knowledge of SQL to gather data from various sources for analysis and interpretation. CADMUS stands for Clear Analytical Data Management User System. It's specifically designed to meet the needs of department heads and other top administrators in higher education institutions, simplifying and streamlining the process of extracting important insights from diverse data sources.

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency: Evisions CADMUS presents a unique solution for Horry-Georgetown Technical College, primarily due to its seamless integration with Evisions Argos, a tool already employed by the college for report writing. This integration is not merely a matter of technical compatibility; it extends to the user experience and training. Our staff are already well-versed in the Evisions ecosystem, reducing the learning curve and ensuring a more efficient transition to CADMUS. The specialized functionalities of CADMUS, tailored for non-technical users, complement the more advanced capabilities of Argos, creating a comprehensive and cohesive data management and analysis environment. This level of integration and the shared user interface design principles across Evisions products are unmatched by any other vendor, making CADMUS the only solution that can fully leverage our existing investment in Evisions Argos and the expertise of our staff in this specific software suite.

evisions

1321 Upland Dr. PMB 20169 Houston, TX 77043

Tax ID: 88-0411440

Account Name Horry-Georgetown Technical College
Contact Name Terry Quaresimo
Bill To 2050 Hwy 501 E
Conway, South Carolina 29526-9521
United States
Quote Number 00000883

Created Date 11/20/2023
Expiration Date 12/31/2023
Prepared By Charles Wahler
Email charlie.wahler@evisions.com
Phone 516-637-5914

Quote Line Items

Product	Product Description	Quantity	Sales Price	Total Price
Evisions CADMUS Remote Implementation		1.00	\$0.00	\$0.00
Evisions CADMUS Tier 3	Annual Subscription License for up to 25 users	1.00	\$0.00	\$0.00
Evisions CADMUS Data Ingestion	Monthly Data Ingestion via Evisions CADMUS usage	12.00	\$1,900.00	\$22,800.00

Totals

Monthly Subscription	Not to exceed \$1,900.00
Annual Total	Not to exceed \$22,800.00 (USD)

Description and Info

Thank you for your consideration!

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

Please Note: The Evisions CADMUS Annual Subscription includes all updates to the Evisions CADMUS solution. Quoted price assumes Evisions standard terms.

If your institution is Sales Tax exempt, please email your Sales Tax Exempt Certificate to finance@evisions.com, otherwise sales and use tax may be applicable.

HORRY-GEORGETOWN TECHNICAL COLLEGE

DATE 11/28/2023

P.O BOX 261966/ CONWAY, SC 29528-6066

PURCHASE REQUISITION

DEPARTMENT IT

Jane Hager/ Terry Quaresimo

Requestor

Signature Approval of Department Head

SHIP TO: Conway Grand Strand Georgetown
G S Conf Center Spier Healthcare Center Spier Dental Expansion

P.O. Number _____

Signature Approval of Academic Dean

Terry Quaresimo
Signature Approval of Vice President

VENDOR INFORMATION

(A completed + signed W-9 required for New Vendors)

Evisions

P0040583

PROCEDURE FOR NON-STATE PURCHASES

ALL VENDORS MUST BE GIVEN IDENTICAL SPECIFICATIONS

Below - 2500.00 One Vendor
2500.01 - 10,000.00 Attach 3 Written Quotes
Above 10,000.01 Contact Procurement Manager

Signature Scale:

01-1000.00 Dept Head Only
1000.01-2000.00 Dept Head + Academic Dean (if applicable)
Above 2000.00 Dept Head, Academic Dean (If applicable) & V. P.

12/1/2023

Charles Wahler

516-637-5914

charlie.wahler@evisions.com

Date Needed

Vendor Contact

Vendor Telephone #

Vendor Fax #

Vendor Email:

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL
1	EACH	Evisions CADMUS Remote Implementation	0.00	0.00
1	EACH	Evisions CADMUS Tier 3, Annual Subscription License for up to 25 users	0.00	0.00
12	MONTH	Monthly Data Ingestion via Evisions CADMUS usage (not to exceed)	1,900.00	22,800.00
1	EACH	Tax 8%	152.00	1,824.00
			TOTAL	24,624.00

ORDER PLACEMENT INSTRUCTION: Mail P.O. to Vendor <input type="radio"/> FAX P.O. to Vendor <input type="radio"/> Requestor to Pick Up Items <input type="radio"/> Requestor to Place Order <input type="radio"/>			
IF A CHECK IS REQUIRED, PLEASE CHOOSE THE APPROPRIATE BOX. Mail Check with ORDER <input type="radio"/> Give Check to REQUESTER <input type="radio"/>		Attach Order Form, Registration or Membership to the Requisition for Prepay Orders. For On-Line Requisitioning, write the Requisition Number on the Attachment, and send it to the Procurement Office.	

Organization and Account Number: 21624-80001-7103 (Title III) KMT 11/28/23

White Copy – Vendor/Requestor Yellow Copy – Finance

