

**JUSTIFICATION FOR
SOLE SOURCE PROCUREMENT SS-0191**

Agency: Horry-Georgetown Technical College

Sole Source Vendor: Evisions, Inc.

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 Argos, Intellecheck, and FormFusion are critical proprietary reporting tools to providing the college with an Enterprise software that can easily extract data from Banner into useful reports to aid in making sound business decisions of the data collected within the ERP for various divisions.

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 supporting document for further details.

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: Annual software maintenance and support for the following products: 1. IntelleCheck - Accounts Payable (Payment processing integrated with Ellucian Banner administrative system) 2. IntelleCheck - Payroll (Payment processing integrated with Ellucian Banner administrative system) Argos (Enterprise reporting integrated with Banner administrative system) 3. FormFusion (Document enhancement and distribution integrated with Ellucian Banner administrative system)

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency: The College has previously procured and licensed software (see item 1) that is **proprietary** and only available from the original developer of the software (Evisions). The College requires annual software maintenance and support consisting of the following services: Patches and updates for software defects, New and/or improved functionality and features, Compatibility with other existing administrative and academic systems, and Assistance with configuration and utilization of the software. There is no other source for acquiring the annual software maintenance and support. The paramount consideration is to preserve the software investment that the College has previously made in the Evisions products and to maintain critical operational services.

Authorized Signature

Printed Name: Harold Hawley, VP Finance & Administration

Date:



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.

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

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



You support others. We support you.

Evisions LLC.
1321 Upland Dr. PMB 20169
Houston TX 77043
United States
(714) 824-5252
www.evisions.com

Invoice

Date 5/1/2024
Invoice # INV10033238147
Terms Net 45
Due Date 6/15/2024
PO #

Bill To

Attn: A/P
Horry-Georgetown Technical College
2050 Hwy 501 E
Conway SC 29526-9521
United States

Regarding:

Horry-Georgetown Technical College

Please update your records to reflect our new corporate address located on the top left of invoice. Please send all communications to our corporate address.

If paying by check, please send payment to our Lockbox remit to address:

**Evisions LLC
PO BOX 92275
Las Vegas, NV 89193-2275**

Description	Inv Start Date	Inv End Date	Qty	Amount
Argos Enterprise for Subscription Renewal	7/1/2024	6/30/2025	1	11,065.00
FormFusion Software - Subscription Renewal	7/1/2024	6/30/2025	1	13,349.00
IntelleCheck AP Software - Subscription Renewal	7/1/2024	6/30/2025	1	9,901.00
IntelleCheck Payroll Software - Subscription Renewal	7/1/2024	6/30/2025	1	7,373.00

Total (USD) 41,688.00
Amount Due \$41,688.00

ACH or Wire Information
Name of Bank: Bridge Bank
Address of Bank: 55 Almaden Blvd., San Jose, CA 95113
Beneficiary Name: Evisions LLC
Routing Number: 121143260
Account Number: 0102924289
SWIFT Code: BBFXUS6S

Federal Tax ID: 88-0411440



June 11, 2024

Lindsey Moore
Horry-Georgetown Technical College
Conway, SC 29526

Dear Lindsey,

This letter seeks to address any questions with regard to Evisions and its status as a sole source provider of the "Form Fusion" and "IntelleCheck" products and annual support services.

Due to the secure and proprietary nature of these products, support, maintenance and licensing services may only be provided through this firm. There is no other authorized provider of the support and product maintenance you require.

Evisions is the technology partner authorized by Ellucian to sell Banner payment solutions and document enhancement and management technology. We serve over 800 Ellucian Banner sites worldwide. This "Strategic" level partnership, and the resultant collaboration/integration, helps to ensure that you're buying products that will work solidly and easily in the Banner environment.

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

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.

<i>Vendor Name (Printed)</i> Evisions LLC	<i>State Vendor No.</i>
<i>By (Authorized Signature)</i> 	<i>Date Executed</i> 06/20/2024
<i>Printed Name and Title of Person Signing</i> Jennifer Fleissner, CFO	<i>[Not used]</i>



June 11, 2024

Lindsey Moore
Horry-Georgetown Technical College
Conway, SC 29526

Dear Lindsey,

This letter seeks to address any questions with regard to Evisions and its status as a provider of the Argos products and annual support services.

Argos is the only web based ad hoc access and report output tool designed for easy operation by end users, built specifically for Ellucian Banner clients and higher education. No other vendor makes a Banner-specific web based reporting tool. Furthermore, there is no other product for Banner where the architecture and functionality are Banner-specific and that ties directly into the Banner security object. This provides unparalleled ease of use and security. Argos also has a cooperative of reports that allows institutions to quickly start using Argos with 200 Banner specific DataBlocks and reports, unlike any other web based reporting tool.

Argos 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 the Evisions/Ellucian relationship, 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