

**JUSTIFICATION FOR
SOLE SOURCE PROCUREMENT**

Agency: South Carolina Department of Motor Vehicles (SCDMV)

Sole Source Vendor: Castellan Solutions 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: Riskconnect software as a service (SaaS) application is used with business continuity, emergency notification system, and emergency preparedness plans. The agency's business continuity plan is maintained and managed with the software. All of the agency's plans, totaling 1000+ pages, are built and stored in this software. The agency's plan was developed with the support of a vendor, Elyon Enterprise Strategies Inc., using this application and the agency would continue to manage the plan and utilize the software's emergency notification features. The agency is currently in a contract with Elyon Enterprise Strategies, Inc. for the maintenance of the plans using Riskconnect software.

Description of market research Agency performed to determine the availability of products or services that would meet the Agency's needs: The agency has contacted Avalution Consulting, LLC to inquire on it's ability to continue offering the agency the same services and if there other partnered vendors who may be able to offer the Riskconnect software to the agency. Alison Dooley from Riskconnect, Inc (formerly Castellan Solutions, Inc.) has informed the agency that there are no other vendors able to offer the software. Riskconnect is a proprietary product owned and sold solely through this vendor (Avalution).

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: The vendor will provide the user license under which the agency will be able to access to the business continuity plans and supporting information stored in Riskconnect as well as technical support for the software users. In addition, the software provides an emergency notification tool allowing the agency to delivery mass communications to all 1200+ employees in the event of a crisis.

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency: There are no other vendors offering Riskconnect Software. Riskconnect SaaS is proprietarily owned by Avalution and there are no other licensed retailers or vendors offering Riskconnect Software. Any other software would not be compatible and would not allow the agency to maintain it's business continuity plan in it's current format.


Authorized Signature
Printed Name: Adam Wagnblas
Title: Director of Administration
Date: 8/22/2024

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.