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

JUSTIFICATION FOR SOLE SOURCE PROCUREMENT

Agency: South Carolina Department of Motor Vehicles

Sole Source Vendor: Idemia

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: The central issuance of the online renewal of credentials, under soliciation 5400013746 contract 4400017842 until Solicitation 540003932 contract 4400032878 is fully implemented.

Description of market research Agency performed to determine the availability of products or services that would meet the Agency's needs: The original contract award was 09/11/2023 for solicitation 5400023932 Central Issuance was protested and the decision was upheld by Chief Procurement Officer and SCDMV had to convene a new panel to rescore. The Contract was finally awarded on 10/03/2024. SCDMV needs to continue the current program in place until CBN Secure Technologies can start producing credentials.

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: Contractor will produce credentials for the citizens that are renewed online.

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency: Continuing with the current incumbent contractor is the most practical and efficient course of action until Contract 4400032878 is fully implemented. Resoliciating for services that would last less than a year would extend the timeline, potentially disrupting operations and delaying project completion. In contrast, the current vendor is already positioned to continue the existing process for a few additional months. Meanwhile, transitioning to a new contractor would require a lengthy procurement process, including solicitation, evaluation, and contract negotiation, followed by onboarding, system integration, and extensive staff training. Given these factors, staying with the incumbent vendor is the most effective solution for achieving timely implementation.

Authorized Signature Printed Name: Robert Bailes

Title: Chief of Staff

Date: .

Notes:

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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.