

**Sole Source
Written Determination**

Agency Identification: South Carolina Department of Motor Vehicles – R400

Description of the agency need that this procurement fulfills: *(See instructions on last page for guidance)*

This is an upgrade of the current services/system to continued compliance with all federal, state, and local requirements as it relates to IRP and IFTA. Celtic will provide the following to fulfill the agency's ongoing need. The IN12 service should accurately verify and confirm the existence and plate of a vehicle and for vehicle details and vehicle title status validation when the "Check Registration" button is used. Allocate to jurisdictions what was paid on the tax return using the below referenced formula allowed by the IFTA agreement: Allocations to Members= Net Tax Due to member X Money available to allocate. Update the hard stop message for external customers to include our contact number and email address. "SCDMV Motor Carrier Services Helpdesk at 803-896-3870 or by email at MCSHQ@scdmv.net." Additionally, ensure that all hard stop messages directing customers to contact us are updated accordingly.

Describe the Market Based on Research Performed: *(See instructions on last page for guidance)*

The agency currently has a contract for support and maintenance for IRP and IFTA. The contract was awarded, 2008, to Celtic Cross Holdings, now a subsidiary of I3 Vertical. Celtic designed the system to the IRP/IFTA program for the SCDMV's Division of Motor Carrier Services.

Sole Source Vendor Name: Celtic Cross Holdings, a subsidiary of I3 Vertical

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 SC Code Ann § 11-35-1560 and SC Regulation 19-445.2105, Sole Source Procurement.

Description of supplies, construction, information technology, and/or services vendor will provide under the contract: *(See instructions on last page for guidance.)*

To provide support and maintenance for the current system for international registration plan (IRP) and the International Fuel Tax Agreement (IFTA) administered by SCDMV.

Explain why the described solution is the only solution that meets the agency's need and how no other identified solutions were sufficient. *(See instructions on last page for guidance)*

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Note: Determination is not complete without required signatures and dates

Required Signatures:

Prepared by: _____

Date: 10/2/25

Printed Name: Brian Carlson

Title: MCS Director

Approved by: _____

Approval Date: 10/3/25

Printed Name: Enter Authorized Approver Name

Title: Enter Authorized Approver Title

The last page contains instructions and is not required to be retained.