LANDER UNIVERSITY

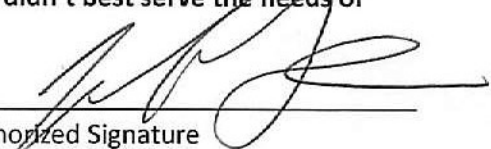Sole Source # **1134**

Sole Source Vendor: **Procurify**

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: **Procure-to-pay automation and contract management software service.**

Description of the market research Agency performed to determine the availability of products or services that would meet the Agency's needs: **Market Analysis was performed and attached to this justification.**

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: **Procurify: Purchasing and Automation Software**

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency: **Procurify's Purchasing and Automation Software offers a solution that provides the level of functionality that we require without the need to spend time and resources implementing functions that we don't need and will not utilize. It also has the capability to integrate with our existing ERP at a very basic level, not requiring expensive and time-consuming integrations. Other vendor solutions that were examined were cost prohibitive and appeared to involve an unnecessary level of complexity and additional cost that didn't best serve the needs of Lander University.**

Authorized Signature

Printed Name: Joseph T. Greenthal

Title: VP for Finance & Administration

Date: 06-26-2024

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.