

**JUSTIFICATION FOR  
SOLE SOURCE PROCUREMENT**

Agency: The Citadel

Sole Source Vendor: Catapult Sports, LLC

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: This sole source is an annual software license agreement for The Citadel's athletic program in order to maintain compliance with SOCON for video database and data analysis software. The agreement is for one (1) year and four (4) options to renew. The total five year estimated expenditure is \$195,000.00.

Description of market research Agency performed to determine the availability of products or services that would meet the Agency's needs: SOCON requires the college to maintain a software for all videos. All members are required to use one of the two approved SOCON vendors. Catapult is the only vendor that is compatible with our current server and existing hardware used at the college.

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: Catapult provides video database and data analysis software required by SoCon.

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency: Catapult is the only compatible platform with our current equipment and technology. To change vendors would require an initial investment in the neighborhood of \$50k - \$75k in computer hardware and installation in addition to an annual license agreement with them as well. Changing vendors now would require The Citadel to replace a recently upgraded server that cost \$30,000.00. SoCon requires all teams to have one of the two platforms. The total cost to change platforms with new equipment, implementation, server replacement and training is estimated at \$200,000.00. Adopting a new platform is cost prohibitive.

Right to Protest: If you are aggrieved in connection with the intended award of this project you may be entitled to protest, but only as provided in Section 11-35-420 (1) South Carolina Code of Laws. Any intent to protest or actual protest must be submitted in writing to the Chief Procurement Officer, Materials Management Office (a) via email to [protest-mmo@mmo.sc.gov](mailto:protest-mmo@mmo.sc.gov) or (b) vis USPS or any other carrier to 1201 Main St., Suite 600, Columbia, SC 29201

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Authorized Signature  
Printed Name: Preethi Saint  
Title: VP of Finance  
Date: 7/25/2024

**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.**