

SOLE SOURCE JUSTIFICATION

A waiver from the competitive solicitation process may be granted when based upon operational compatibility with existing equipment, strong technological grounds, a unique and cost-effective feature requirement, or when it is clearly in the State's best interest.

1.) Contract Amount:\$

2.) Requested Supplier:

3.) Description of Item/Service:

Chick-fil-A Seven-Year Refresh

CFA requires its locations to refresh their stores every seven (7) years.

4.) Establish the reasons The Citadel absolutely requires this specific Item/Service and the unique benefits that will be realized:

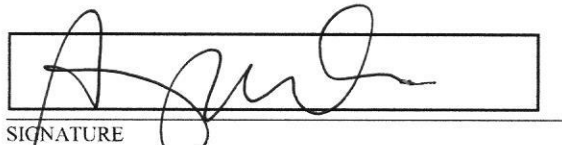
Chick-fil-A has a nationwide agreement to source their equipment from Tri-Mark. Chick-fil-A's Sole Source document is attached to this sheet.

5.) Explanation as to why no other supplier can offer a comparable Item/Service:

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 or
(b) vis USPS or any other carrier to 1201 Main St., Suite 600, Columbia, SC 29201

I hereby certify that the above information is accurate and request that a waiver from the State mandated bidding process be approved for the procurement of the above stated equipment, commodity, or service.

Based on the determination above, the proposed procurement action described is being procured pursuant to the authority of Section 11-35-1560 of the South Carolina Procurement Code and 19-445.2105 of the Rules and Regulations, 1976 South Carolina Code of Laws.


SIGNATURE

9/15/23
DATE

Amy Orr
PRINT NAME OF DEPARTMENT HEAD

Auxiliary Services
DEPARTMENT

FOR PROCUREMENT SERVICES USE ONLY

APPROVED BY: _____ DATE: _____
Director of Procurement Services

APPROVED BY: _____ DATE: _____
VP Finance & Business

*VPFB signature only required for requests over \$100,000

GUIDANCE:

Section 3; Provide a description of the item or service being requested with sufficient detail so that it is clear to the reviewer of this form what is being sought and the purpose it serves.

Section 4; Detail the specifics about the item or service and explain how it is uniquely positioned to meet the need at The Citadel. This section should address the role that will be played by the item/service and how it is positioned to be the only option that will work in this scenario. Factual evidence must be presented to substantiate why this is the sole item/service that will work.

Section 5; Cite the reasons why alternatives would not be acceptable and how comparable products or services from other suppliers could not meet the need. Also, include details about the market research that was performed to substantiate the sole source request. Detail the specific, quantifiable facts as to why this type of item/service cannot be purchased from any other supplier.

The Drug-free Work Place certification must be obtained for sole source procurements greater than \$50,000.



Chick-fil-A, Inc.
5200 Buffington Road
Atlanta, Georgia 30349-2998
Telephone: 404-765-8000

August 25, 2023

The Citadel Procurement
CC: Auxiliary Services

RE: Chick-fil-A @ The Citadel Military College of South Carolina – Canteen – #8066

Dear Citadel Procurement Office,

This letter is to inform and acknowledge that the following vendors are the sole and exclusive provider for Chick-fil-A Inc. These vendors procure and supply these items to Chick-fil-A restaurants nationwide. The Citadel Military College of South Carolina is required to purchase these items through the vendors listed.

- Trimark Strategic – Proprietary Equipment
- Clayton Signs, Inc. – Signage
- Cineplex Digital Media & Honor Built – Digital Menu Boards

Please feel free to contact me at alicia.hoffer@cfacorp.com or 404-316-0890 if you have questions.

Sincerely,

A handwritten signature in black ink that reads "Alicia Hoffer".

Alicia Hoffer
Non-Traditional Development & Construction