

Sole Source Certification Request

Project Title: Dragonfly		Stimulus (ARRA) Funds? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Customer Contact Information			
Agency/Institution: Address:		Contact Person: David Sliman Phone: 601.266.4190 Fax: 601.266.4104 Email Address: David.Sliman@usm.edu	
SAAS Codes (only required from state agencies) Provider Code: Agency Code:		Division/Dept: Handmail: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Project Summary			
Narrative Description of Project: The Department of Athletics is seeking approval to sole source for the Video Exchange Service in our football office to Dragonfly out of Tuscaloosa, AL. The Video Exchange Software is essential for us to trade game film with our opponents in an efficient, timely fashion.			
ITS Acquisition Approval (CP-1) should be effective through this date: (Please allow time for all vendor invoices to be paid)			
Cost Estimates		Time Constraints	
<i>Fiscal Year</i>	<i>Initial Costs</i>	<i>Ongoing Costs</i>	Item Needed by:
FY17	\$4,500		Funds Expire:
FY18		\$4,500	
FY19		\$4,500	
Discuss Funding (e.g. how much of needed funding is definite; total project budget; any matching or other non state funds): To fund this upgrade, money has been set-aside in the Athletic Department operational budget, specifically in the Football Budget.			
Anticipated Lifecycle of Products/System (i.e. estimate years effective use): We anticipate all components of this contract to be fully functional throughout the duration of the contract.			
Acquisition Details			
Items Requested:			
Name	Quantity	Description	Building Location(s)
ALL SPORTS	1	DragonFly Athletics Storm Video Distribution System License Fee	Athletics
Describe platform & infrastructure (connectivity; software/hardware platforms; utilization of State Data Center resources: mainframe, eGovernment portal, payment engine, document management, hosting). For equipment or hosting outside the State Data Center, attach justification: The products and services involved have little interaction with state infrastructure. Dragonfly is used over the internet as a way to upload and download game film.			
Progress to Date: What has been done related to this project, including any communication with ITS staff (data/voice/procurement/other) Sole source letter from vendor and business justification from end user			
Sole Source Certification Note: Certification must be renewed for revisions to previous Sole Source Approvals.			
Specific business requirements to be met by the requested products or services: The Conference looked at Thundercloud Exchange as well for this software purchase. The Conference Members saw Dragonfly as a superior product in comparison.			
Other products/vendors research or evaluated: Thundercloud Exchange			
Unique features (i.e. special functionality) of the requested product(s) or vendor: The Conference Members saw Dragonfly as a superior product in comparison.			
Vendor's Certification of Sole Source attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Vendor's proposal attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SAAS Vendor Code(s) Vendor must be in SAAS before a CP-1 can be issued.			
Place Order To		Remit To	
Vendor Name:		Vendor Name:	
Vendor Address:		Vendor Address:	

By my signature, I certify that, to the best of my professional knowledge: (1) the requested product or services perform a significant function or provide a service for which no other product or source of services exists; (2) my agency/institution has a business need for these unique functions of services; and (3) there are no other parties who could provide the product or services. In addition, I acknowledge that there is a charge for ITS procurement services associated with this request which will be billed to the requestor by ITS and that my agency/institution is responsible for these charges/costs.

David J. Sliman / CIO
Name (Agency Head or Institution CIO)/ Title

David J. Sliman 7/29/16
Signature Date