

Sole Source Certification Request

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|--|----------------------|---|----------------------------------|
| Project Title: DVSport | | 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 the Coaching Video Solution in our football office to DVSport out of Pittsburgh, PA. DVSport software is currently in place in the football office and is vital to our coaches' preparation and evaluation of players on our roster and opponents. The Coach's Video hardware and software is in need of an upgrade due to the age of the hardware and technology needed. This is necessary for our football coaches to operate in the most successful and efficient manner possible. | | | |
| 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: Funds Expire: |
| FY17 | \$61,672.00 | | |
| FY18 | | \$55,797 | |
| FY19 | | \$55,797 | |
| FY20 | | \$55,797 | |
| 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. Manufacturer warranties and extended support is in this contract to ensure proper operation of equipment. | | | |
| Acquisition Details | | | |
| Items Requested: | | | |
| Name | Quantity | Description | Building Location(s) |
| DVSPORT Shuttle 360 | 1 | iPad Application | Athletics |
| Annual Support and Subscription | 1 | Service Term: 5 Years with Rolling Renewal | Athletics |
| 48TB – Video Storage Server | 1 | DV2420TB | Athletics |
| Dell Precision 5510 256GB SSD | 12 | Custom Workstation | 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 involved have little interaction with state infrastructure. All software is mostly run on a local intranet in the Athletic Center. Some components require Internet access to upload footage to DVSPORT Galaxy (cloud based service provided by DVSPORT in the proposed upgrade). | | | |
| Progress to Date: What has been done related to this project, including any communication with ITS staff (data/voice/procurement/other) NA | | | |
| 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: This upgrade meets two primary business requirements. First, it gives our coaches the tools to analyze and correct techniques by our own players as well as analyze and prepare for upcoming opponents using a multitude of useful features. Second, that DVSPORT's package has full integration with Microsoft Office, it makes it easier to manage and more efficient and user friendly for our staff and coaches. | | | |
| Other products/vendors research or evaluated: We looked at XOS as well for this software purchase and they didn't have many of the necessary features that we require in this purchase such as the 24/7 service, iPad integration, and integration with Microsoft Office. | | | |
| Unique features (i.e. special functionality) of the requested product(s) or vendor: Direct Line 24/7 Support, Direct integrated IOS app, 3. Integration with Microsoft applications | | | |
| 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 Vendor Name: | | Remit To 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. Shimer / CIO
Name (Agency Head or Institution CIO)/ Title

[Signature] 7/20/14
Signature Date