

**JUSTIFICATION FOR
EMERGENCY PROCUREMENT**

Agency: Greenville Technical College

Emergency Vendor: TouchNet

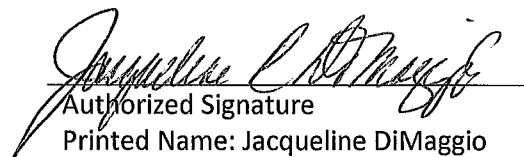
Agency has contracted with or plans to contract with Emergency Vendor for the supplies, services, information technology, or construction described below per S.C. Code Ann. §11-35-1570 and S.C. Regulation 19-445.2110, Emergency Procurement.

Describe the nature of the emergency condition and the resulting immediate threat to public health, welfare, critical economy and efficiency, or safety that this procurement responded to: The College has been in the process of implementing a new ERP system since August 2021. The deadline for implementation of our Continuing Education Division is March/April 2025 with the remainder of the College going live in June/July 2025. A payment center that is integrated with both Anthology (our new ERP system) and Modern Campus (our new Continuing Ed module for the new ERP system) is needed immediately to ensure we meet the implementation deadlines. The ERP cost \$10 million and if we don't implement by the deadlines specified, it will cost the College hundreds of thousands more dollars.

Description of the facts and circumstances giving rise to the above describe emergency condition and threat: We issued a Written Request for Written Quotes for a one year contract for a payment center to get Continuing Ed implemented and will issue an RFP for a longer term contract after the ERP system is fully implemented. We were unable to award a contract because all offerors included exceptions to our Terms and included their own terms. The bids cannot be accepted because we are unable to enter into discussions with this method of solicitation. We need a one year contract so that the implementation can move forward. There is not time to issue an RFP, make an award and meet the implementation deadlines. Not meeting the implementation deadlines will cost the College significantly more money and would potentially cause the implementation of certain areas to be delayed up to a year.

Basis for Selection of the Vendor – include a description of competition Agency conducted or will conduct, if any, and explain why more extensive competition was/is not practical under the circumstances: The College issued a Written Request for Written Quotes. TouchNet is the only vendor who responded who is currently integrated with Anthology and Modern Campus and doesn't require the College to purchase an additional implementation package from Anthology. TouchNet is currently a payment processor for the College through the Ellucian Payment Center (Ellucian is the current ERP system) and will require less College resources due to the familiarity with our systems and data.

Description of supplies, services, information technology, or construction: TouchNet Payment Center, Payment gateway, Student Account Advisor – Suite Bundle and Limite uPay.


Authorized Signature
Printed Name: Jacqueline DiMaggio
Title: VP for Finance
Date: Click on box to enter a date.
8/9/25