Sole Source
Written Determination

Agency Identification: South Carolina Department of Motor Vehicles – R400

Description of the agency need that this procurement fulfills: *(See instructions on last page for guidance)*

This is an upgrade of the current services/system to continued compliance with all federal, state, and local requirements are it relates to IRP and IFTA. Celtic will provide the following to fulfill the agency's ongoing need. The user id field will be removed from the cover sheet report, while keeping the user id value printed in the barcode data. Only users with the ADMIN, SUPPORT, and SUPERVISOR roles can enable the Audit Approved checkbox. In Phoenix, registration operation services (RG-20) requires the purchase or operation date to be passed to avoid erroneous errors. Celtic will add a field to capture and store the 2290 compliance year from data passed from Phoenix. The compliance checks will be completed prior to payment.

Describe the Market Based on Research Performed: *(See instructions on last page for guidance)*

The agency currently has a contract for support and maintenance for IRP and IFTA. The contract was awarded, 2008, to Celtic Cross Holdings, now a subsidiary of I3 Vertical. Celtic designed the system to the IRP/IFTA program for the SCDMV's Division of Motor Carrier Services.

Sole Source Vendor Name: Celtic Cross Holdings, a subsidiary of I3 Vertical

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 SC Code Ann § 11-35-1560 and SC Regulation 19-445.2105, Sole Source Procurement.

Description of supplies, construction, information technology, and/or services vendor will provide under the contract: *(See instructions on last page for guidance.)*

To provide support and maintenance for the current system for international registration plan (IRP) and the International Fuel Tax Agreement (IFTA) administered by SCDMV.

Explain why the described solution is the only solution that meets the agency's need and how no other identified solutions were sufficient. *(See instructions on last page for guidance)*

The agency currently has a contract for support and maintenance for IRP and IFTA. The contract was awarded, 2008, to Celtic Cross Holdings, now a subsidiary of I3 Vertical. Celtic designed the system to the IRP/IFTA program for the SCDMV's Division of Motor Carrier Services.

Note: Determination is not complete without required signatures and dates

Required Signatures:

Prepared by: [redacted] **Date:** 2/6/2026

Printed Name: Brian Carlson **Title:** MCS Director

Approved by: [redacted] **Approval Date:** 2/12/26

Printed Name: Adam Wagnblas **Title:** Director of Administration

The last page contains instructions and is not required to be retained.