

4. Is this application cloud hosted? Yes/No (please circle one)

If yes, then approval of this sole source is contingent upon the following Cloud-based Sole Source Procurement Requirements being met prior to award:

Cloud-based Sole Source Procurement Requirements

Regardless of the dollar amount, the Agency must comply with The Third Party Use Policy located here: [Third-Party Use Policy](#)

In addition, Cloud applications are subject to VITA's Enterprise Cloud Offering Service (ECOS):

- (i) Successful approval of the ECOS Security Assessment. More information about ECOS can be found here: [Enterprise Cloud Oversight Services](#). Forms and instructions are available under the Standard Work Request Forms found here: [VITA IT Service Catalog](#).
- (ii) The supplier's acceptance of the VITA required Exhibit of Additional Cloud Services Terms and Conditions or VITA's approval of any negotiated changes to those terms and conditions. (Any supplier proposed negotiations of these terms must be provided to VITA in redline format for approval.) These terms and conditions are available by contacting: enterpriseservices@vita.virginia.gov.

CERTIFICATION:

To the best of my knowledge, information and belief, the technology product or service sought by the agency meets all of the criteria for sole source procurements established in [§2.2-4304](#) of Title [2.2](#) of the Code of Virginia. Further, any required VITA third-party hosting prerequisites have been fulfilled and are attached hereto.

Signed _____
Agency Head or Designee

Date _____

APPROVAL:

Signed _____
VITA Supply Chain Management

Date _____