Checklist – Software/SaaS Subscription Request

Version 1.0

Complete the required information for requests determined to require peer review. This includes any software, software as a service (SaaS), cloud-based software, web-based / web-based software or applications, subscription services, and mobile apps.

University:
☐ Black Hills State University (Spearfish/Rapid City)
☐ Dakota State University
☐ Northern State University
\square South Dakota School of Mines and Technology
☐ South Dakota State University
\square University of South Dakota (Vermillion/Sioux Falls)
☐ South Dakota Services for the Deaf
\square South Dakota School for the Blind and Visually Impaired
\square South Dakota Board of Regents/Regents Information System
Is this software already being utilized somewhere in the system? (i.e., does not require system vetting.)
□ Yes
\square No
Requestor:
Software/Service Name:
Vendor Name:
Vendor/Product Website:

Purpose of Software Request and Description of Software - Describe the purpose and business need supported by this software/service and how it will be used. What problem(s) is addressed by
acquiring the product/service? What does the software/service do?
Software / Subscription Usage – How is the product/service licensed (i.e. named user, concurrent user), who will be using the software / subscription (students, faculty, staff), potential for system
licensing options?
New/replacement - Does this provide overlapping services with an existing product in use in our
system? If so, why is it necessary to acquire this product/service? What other products/services
were evaluated?
System Integrations - Does the software/service require any integrations, today or anticipated, with other systems (e.g. Banner, D2L, etc)? If so, please describe.
Primary Use:
Research
☐ Teaching
☐ Office Use / Administrative
Software Cost:

Software Cost Frequency:
☐ Annual Subscription (Annual Cost)
☐ License/Maintenance (License followed by Maintenance Cost)
Comments - Please provide any additional details or information that would be helpful in the review.