MEDICAL UNIVERSITY OF SC PURCHASING AUTHORITY (EXPENDITURE LIMITS PER COMMITMENT) South Carolina Consolidated Procurement Code Section 11-35-840 Delegation of authority

	POSITION/TITLE CFO, MUSC, UNIVERSITY COMPONENT	SIGNATURE PURCHASING AUTHORITY & CONDITIONS (see BD Note below **)	
NAME PATRICK WAMSLEY			
		UNLIMITED DOLLAR AMOUNTS	NO RESTRICTIONS
MARGARET C. WITT	DIRECTOR, UNIVERSITY PROCUREMENT	UNLIMITED DOLLAR AMOUNTS	INCLUDES ALL BD SOLE SOURCE (EXCEPT UNNUMBERED BD) & EMERGENCY DOCUMENTS
SYLVIA KELLY	TEAM MANAGER/SUPV, * PROCUREMENT OPERATIONS (formerly Goods & Services)	UNLIMITED DOLLAR AMOUNTS	EXCLUDES ALL BD SOLE SOURCE & EMERGENCY DOCUMENTS
BELINDA HOLLOWAY	TEAM MANAGER/SUPV, * CUSTOMER SERVICE	UNLIMITED DOLLAR AMOUNTS	EXCLUDES ALL BD SOLE SOURCE & EMERGENCY DOCUMENTS
JO MARIE BROWN	TEAM MANAGER/SUPV, * SOLICITATIONS & COMPLIANCE	UNLIMITED DOLLAR AMOUNTS	EXCLUDES ALL BD SOLE SOURCE & EMERGENCY DOCUMENTS
BRAD BYRD	UNIVERSITY BUYER	\$250,000.00	
ANDY CHAMPION	SOLICITATIONS MANAGER	\$250,000.00	
CORLISS JOHNSON	UNIVERSITY BUYER	\$250,000.00	
VERTELLE SEABROOK	UNIVERSITY BUYER	\$250,000.00	
WAYNE SINGLETON	UNIVERSITY BUYER	\$250,000.00	
SARAH WALL	MANAGER, PCARD & TRAVEL	\$250,000.00	
SHANTELLE JOHNSON	UNIVERSITY BUYER	\$250,000.00	
RAY BRINDLE	CONTRACTS & SOLICITATIONS SPECIALIST	\$100,000.00	
NATASHA SMALLS	PROCUREMENT EXPEDITER	\$100,000.00	

* In the absence of the Director the TEAM MANAGER role may assume the signature authority of the DIRECTOR.

** NOTE: BD = Blanket Determination (see BD tab).

Approved By:

MaggieC. Witt, Director

Date:

09/01/2023

MEDICAL UNIVERSITY OF SOUTH CAROLINA

JUSTIFICATION FOR SOLE SOURCE PROCUREMENTS

Based upon the following determinations, the proposed procurement actions described below will be procured pursuant to the authority of Section 11-35-1560 of the South Carolina Consolidated Procurement Code and State Procurement Regulation 19-445.2105.

I have determined that the following types of procurement actions are sole source procurements. This determination is effective from July 1, 2023 through June 30, 2024.

BD - 1 Preventative Maintenance agreements or repair services which can only be provided by the manufacturer of the equipment or an exclusive distributor.

Accessories, replacement parts, or disposable (supplies), which must be compatible with existing equipment and available only from the manufacturer or a single authorized distributor.

- **BD 3** Goods required for trial use or testing and available from a single source.
- **BD-4** Research supplies (including medical instrumentation), pharmaceuticals, controlled substances and capital equipment available from only a single source.

By accepting funds from the MUSC Foundation and disbursing via Medical University Funds, the Medical University agrees to purchase item(s) and/or service(s) as stipulated by the Donor as sole source procurement.

- **BD 6** Specific items and services required by on-going research for which a change in supplier would destroy the research design.
- **BD-7** Chemicals/reagents used as medical and research standards where a change in supplier would invalidate results of research/tests.
- **BD-8** Equipment, peripherals and supplies purchased through a Value Added Reseller (VAR) contract.
- **BD 9** The item or service is one of a kind.

Approved By:

Patrick J. Wamsley Patrick J. Wamslev

Chief Financial Officer July 14, 2023