SOLE SOURCE JUSTIFICATION

A waiver from the competitive solicitation process may be granted when based upon operational compatibility with existing equipment, strong technological grounds, a unique and cost-effective feature requirement, or when it is clearly in the State’s best interest.

1.) Contract Amount: $94,932.00

2.) Requested Supplier: SUPPLY SYSTEM GCSS·ARMY

3.) Description of Item/Service:

- DISPLAY MATERIAL 608978755 (NIIN)
- RACK STORAGE 5A MIL
- 81 RACKS

4.) Establish the reasons The Citadel absolutely requires this specific Item/Service and the unique benefits that will be realized:

THE RACKS CURRENTLY IN USE DO NOT COMPLY WITH ARMY REGULATION 190-11 PARAGRAPH 4-2B, PHYSICAL SECURITY OF ARMS, AMMUNITION & EXPLOSIVES (STORAGE OF MILITARY WEAPONS).

5.) Explanation as to why no other supplier can offer a comparable Item/Service:

THE US GOVERNMENT (ARMY) IS THE ONLY VENDOR THAT CAN SUPPLY THE CORRECT RACKS FOR MILITARY STORAGE IN THE ARMORY.

Right to protest: If you are aggrieved in connection with the intended with the intended award of this project you may be entitled to protest, but only as provided in Section 11-35-420 (1) South Carolina Code of Laws.

Any intent to protest or actual protest must be submitted in writing to the Chief Procurement Officer, Materials Management Office (a) via email to protest-mmo.sc.gov or (b) via USPS or any other carrier to 1201 Main St. Suite 600 Columbia, SC 29201
I hereby certify that the above information is accurate and request that a waiver from the State mandated bidding process be approved for the procurement of the above stated equipment, commodity, or service.

Based on the determination above, the proposed procurement action described is being procured pursuant to the authority of Section 11-35-1560 of the South Carolina Procurement Code and 19-445.2105 of the Rules and Regulations, 1976 South Carolina Code of Laws.

[Signature]

DATE

[Print Name of Department Head]

[Department]

FOR PROCUREMENT SERVICES USE ONLY

APPROVED BY: ________________________________    DATE: ________________

Director of Procurement Services

APPROVED BY: ________________________________    DATE: ________________

VP Finance & Business

*VPFB signature only required for requests over $100,000

GUIDANCE:

Section 3: Provide a description of the item or service being requested with sufficient detail so that it is clear to the reviewer of this form what is being sought and the purpose it serves.

Section 4: Detail the specifics about the item or service and explain how it is uniquely positioned to meet the need at The Citadel. This section should address the role that will be played by the item/service and how it is positioned to be the only option that will work in this scenario. Factual evidence must be presented to substantiate why this is the sole item/service that will work.

Section 5: Cite the reasons why alternatives would not be acceptable and how comparable products or services from other suppliers could not meet the need. Also, include details about the market research that was performed to substantiate the sole source request. Detail the specific, quantifiable facts as to why this type of item/service cannot be purchased from any other supplier.

The Drug-free Work Place certification must be obtained for sole source procurements greater than $50,000.

Rev 06/2020
82K.
Citadel and Department of the Army Form 918, page 29
on the in an approved arms facility (equipment). The
standards all Army assigned weapons will be stored
in order to meet Army/DoD Physical Security
and have them installed NLT January of 2023.
Recommending the Citadel find new weapons racks
(pardes, special events, and training).
access and daily use for the corps of cadets
on campus storage of the M14 weapons provide easy

Recommending

Impact

Associated Cost

military weapons.

Security of Ammunition and Explosives (storage)
meet the Army Regulation 700-17 paragraph 4-2b. Physical
and Turn-in.

Armorer. Presumably, this was to resilient Rapid Daily Issue
assign the M14 weapons racks were removed by the school
Several years ago, the locking bar devices for the AROTC.

Weapons (SAW).

US Army

The Citadel is signed for 1620 M14 Rifles. The

The Citadel M14 Weapons Storage
Hi all!

Please charge everything to index 819150 (Excess Debt Service ICP). Estimate can remain at $94K, if Col O’Leary approves. Thank you!

Susan

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From: Jeffrey A Molloy <jmolloy@citadel.edu>
Sent: Wednesday, October 19, 2022 1:16 PM
To: Paul J. O’Leary <poleary@citadel.edu>
Cc: Jerry W. McIntyre <jm McIntyre2@citadel.edu>
Subject: ICP Funds Rifle Rack

Colonel O’Leary,

ICP Institutional Capital Projects – Thanks for helping me to learn something new.

I am told Susan Schady will send you the index/account information.

The best thing to cover ourselves will be to write a sole source for the reimbursement to the Army.

Please let me know when you are ready. If it is <$100k the sole source will have to be posted a minimum of 5 business days, >$100K requires a 7 day posting.

Thanks,

Jeff Molloy
The Citadel
Procurement Division
843.953.6873
209.910.7480 Mobile