

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:

DISPAT MATERIAL 008978755 (NIIN)
RACK STORAGE SA M11
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 4-26,
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 M14 STORAGE IN
THE ARMOY.

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

10/20/22
DATE

PAUL O'LEARY
PRINT NAME OF DEPARTMENT HEAD

COMMANDANTS
DEPARTMENT

FOR PROCUREMENT SERVICES USE ONLY

APPROVED BY: _____
Director of Procurement Services

DATE: _____

APPROVED BY: _____
VP Finance & Business

DATE: _____

*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



The Citadel M14 Weapons Storage

Background

- ☐ The Army Department is signed for 1,620 M14 Rifles. The rifles support The Citadel Cadet Corps, and they are not de-militarized. The rifles reside in The Citadel Arms Room along with 240 M4 Carbines and 24 M24 Squad Automatic Weapons (SAW).
- ☐ Several years ago, the locking bar devices for the AROTC assigned M14 weapons racks were removed by the school Armorer. Presumably, this was to facilitate rapid daily issue and turn-in.
- ☐ Due to the locking bars being removed, the weapons do not meet the Army Regulation 190-11 paragraph 4-2b, Physical Security of Arms, Ammunition, and Explosives (storage of military weapons).

Associated Cost

Display Material 008978755 (NIN)			
Additional Data Org. Level			
Accounting 1	Accounting 2	Part Stock	Stack Stock
Material 008978755 OMA-Customer Units			
Plant 2000			
Determination of lowest value			
Standard Price	1,172.00	UNSRV_CREDIT_VALUE	0.00
Exchange Price	0.00	SRV_CREDIT_VALUE	0.00
Data 84 Price	0.00	SRV_EXCHANGE_CREDIT	0.00
Depreciation Int.	0	Price Unit	0

Racks Required: 81
Unit Cost: \$1,172.00
Total Cost \$94,932.00

Impact

Leaders for Life

- ☐ Every two (02) years the AROTC department receives a Staff Assisted Visit (SAV) from our 1st Brigade Headquarters. The SAV is an inspection of all aspects of the Army ROTC Program including Physical Security.
- ☐ During our most recent SAV, we received a critical failure on the arms room based on the unsecured M14 Rifles.
- ☐ If we are not able to come to a solution for new weapons racks, the Army will direct that we relocate the M14 rifles to a secured facility, until suitable racks can be purchased.

Recommendation

- ☐ On campus storage of the M14 weapons provide easy access and daily use for the Corps of Cadets (parades, specials events, and training).
- ☐ Recommend The Citadel fund new weapons racks and have them installed NLT January of 2023.
- ☐ In order to meet Army/ DOD Physical Security Standards all Army assigned weapons will be stored on site in an approved Arms facility (in-line with The Citadel and Department of the Army Form 918 para 2g & 2k).

This We'll Defend

Jerry W. McIntyre

From: Susan L Schady
Sent: Wednesday, October 19, 2022 2:59 PM
To: Jeffrey A Molloy; Paul J. O'Leary
Cc: Jerry W. McIntyre; Preethi Saint
Subject: RE: ICP Funds Rifle Rack

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

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 <jmcinty2@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