Form>MMO#102 State Fiscal Accountability Authority 8/9/2021

JUSTIFICATION FOR SOLE SOURCE PROCUREMENT

Agency: The Citadel

Sole Source Vendor: BSN Sports

Based upon the following determination, Agency proposes to acquire the supplies, construction, information technology, and/or services described herein from the Vendor named above per S.C. Code Ann. §11-35-1560 and S.C. Regulation 19-445.2105, Sole Source Procurement.

Description of the Agency need that this procurement meets: As a requirement of our agreement with the Southern Conference (SoCon) The Citadel is required to purchase Citadel Logo / SoCon Logo Rawlings baseballs from BSN. SoCon has authorized BSN and no other vendor the rights to the SoCon image in order to produce the baseballs with the proper logo.

Description of market research Agency performed to determine the availability of products or services that would meet the Agency's needs: No other vendor has the right to use the SoCon logo for official use baseballs.

Description of supplies, construction, information technology, and/or services Vendor will provide under the contract: Rawlings baseballs

Detailed explanation why no other vendor's supplies, construction, information technology, and/or services will meet the needs of the Agency: No other vendor has the right to use the SoCon logo for official use baseballs.

Authorized Signature

Lawent

Printed Name: Lauren Pavlick

Title: Finance Manager Date: 10032024

Notes:

Authorized signature is the agency head unless the agency head has delegated that authority. Delegation of authority must be submitted to the Materials Management Officer in writing.

The Agency must obtain a Drug-free Workplace certification from the Vendor if the sole source procurement is \$50,000 or greater.