

Department of Buildings & General Services Agency of Administration Office of the Commissioner 133 State Street, 5th Floor Montpelier, VT 05633

MEMORANDUM:

To: Paul Daley, Deputy Commissioner, Department of Health

From: Jennifer M.V. Fitch, Commissioner of the Department of Buildings and General Services

Date: July 1, 2023

Re: Blanket Delegation of Authority BDA-82

— Docusigned by: Junifer M. V. Fitch —EC8F68F55FBC42C...

This delegation authorizes the Department of Health to make purchases that meet your requirements for wheelchairs and adaptive equipment for the Division of Children with Special Health Needs (CSHN). You are required to purchase these products through a CSHN Program Clinic.

Orders are based on recommendations from each client's physical therapist, occupational therapist, primary care physician, and/or specialist, with input from vendors participating in this clinic.

Purchases will be made through vendors who have agreed to participate in CSHN clinics and provide appropriate services and discounts.

No prior approval from this office will be necessary.

- When processing invoices for materials purchased under this BDA, please reference VISION Procedure #3: PO's, Contracts and BDA's. VISION Procedure #3 can be found on the VISION homepage of the Department of Finance & Management's (DFM) website at https://finance.vermont.gov/policies-and-procedures.
- It is the Department's responsibility to ensure that purchases made under this BDA comply with all applicable federal requirements including certification regarding debarment. The DFM Commissioner issued DFM Policy #1: Suspension and Debarment Policies & Procedures. This policy was created to address federal requirements prohibiting purchases from vendors who have been suspended or debarred by the federal government. The policy extends the federal requirements to all purchases made by the State of Vermont (within certain thresholds), regardless of funding source. The policy requires departments to verify that a vendor has not been suspended or debarred before making a covered purchase. Policy #1 can be found on the Policies page of the DFM website at https://finance.vermont.gov/policies-and-procedures/finance-and-management-policies. It describes the procedures that must be followed to verify and document that a vendor has not been suspended or debarred.
- It is the Department's responsibility to ensure that purchases made under this BDA comply with all applicable state requirements including certification regarding debarment which requires the Agency of Administration to ensure that the State and any of its subdivisions do not contract, directly or indirectly, with employers who are prohibited from contracting by the Commissioner of the Department of Labor pursuant to 21 V.S.A. Sec. 692, 708, and 1314a or the Commissioner of the Department of Financial Regulation pursuant to 8 V.S.A. Section 3661. https://bgs.vermont.gov/purchasing-contracting/debarment
- Agency and Department heads are responsible for all actions taken under this delegation including compliance with all applicable laws and Administrative Bulletin 3.5. Managers are encouraged to require that competitive pricing be obtained whenever possible. The Office of Purchasing and Contracting is available to provide assistance and advice on sources and procedures.

This delegation is effective until June 30, 2024, at which time it may be reviewed.

Cc: Deborah Damore, Director, Office of Purchasing and Contracting
Deb LaRose, Purchasing Agent, Office of Purchasing and Contracting
Michelle St. Hilaire, Department of Health

