VERMONT

Department of Buildings & General Services
Office of the Commissioner
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Agency of Administration

MORANDUM:

To: Paul Daley, Financial Director, Department of Health
Amy Mercier, Financial Director, Agency of Agriculture
Emily Byrne, Director of Administrative Services, Agency of Natural Resources

From: Jennifer Fitch, Commissioner of Building and General Services

E-SIGNED by Jennifer Fitch
on 2021-07-01 10:47:23 EST

Date: July 1, 2021

Re: Blanket Delegation of Authority BDA – 102

This delegation authorizes the Department of Environmental Conservation (DEC) to make purchases from Waters, Inc. for aldehyde analysis cartridges.

Annual purchases are not to exceed $15,000.00

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 VISIONS Home page of the Finance & Management website at http://finance.state.vt.us/vision/ .

- It is the Department's responsibility to ensure that purchases made under this BDA comply with all applicable federal requirements including Certification Regarding Debarment. On April 1, 2007 the Commissioner of Finance & Management issued Finance & Management 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 Finance & Management website at http://finance.state.vt.us/Policies.htm and 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 labor pursuant to 21 V.S.A. Sec. 692, 708, and 1314a or the commissioner of banking, insurance, securities, and health care administration pursuant to 8 V.S.A. Section 3661.
  Phttp://bgs.vermont.gov/purchasing/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 andprocedures.

This delegation is effective until June 30, 2022, at which time it may be reviewed.

Cc: Deborah Damore, Purchasing and Contracting Director
Deborah LaRose, Purchasing Agent
Lindsay Holt, Financial Administrator, Agency of Agriculture
Karen Robbins, Agency of Natural Resources
Finance & Management
Financial Operations