

COMMODITY ASSIGNMENTS - UM System Supply Chain - Campuses & Non-Clinical Health Care - Kristen Meade, Director (573-884-5901)

Teresa Vest - (573-882-7171)
Charter Services (Air & Bus)
Professional Services (not handled by Campus Business Service offices)
Requisition Assignments - Campus
Strategic Initiatives
Supplier Diversity
Travel/Vehicle Rental Agreements

Vacant Team Lead (573-884-8695)
Advertising/Marketing/Media Sales & Radio/Media Subscriptions Services *
Apparel, Uniforms & Fabrics
Lab Equipment, Supplies/Chemicals, Service & Maintenance Agreements
Laundry Equipment & Services
Promotional Items *

Jim Shatto (816-235-1397)
Agricultural Sales/Commodity Sales
Animal Sales & Purchases
Elevators and Maintenance - ALL
Facilities and Grounds Equipment & Services
Farm Supplies & Equipment
Fencing Materials
Lab Animals /Bedding/Feed/Cages
Maintenance & Building Supplies
Materials Handling Equipment
Pest Control Services
Timber Sales

Kristi Schrimpf (573-884-8797)
Artwork & Collectibles
Athletic Equipment, Supplies & Services
Collection Agency Services - ALL
Fine Arts Equipment, Supplies and Services (Art, Music & Theatre)
HR/Benefits/Insurance/Background Checks/Professional Search Firms
Language Services, including Media Captioning, Transcription & interpreting - ALL
Photography/Video Supplies and Service
Temporary Employment Services - ALL, excluding temporary clinical staffing

Leyanna Long (573-884-3228)
Amazon Account Manager
Building & Construction Materials/Projects bid via Supply Chain
Customs Brokerage - ALL
Document and Media Destruction - ALL
Educational, Classroom & Office Supplies - ALL
Furniture/Floor Coverings/ Window & Wall Coverings - ALL
Postal Equipment & Supplies
Printing Equipment & Supplies and Publications, including Ticket Printing
Shipping & Freight, Mailing In/Out bound - ALL
Signage

Wade Jadwin (573-341-4049)
Asbestos Abatement
Chemicals - Industrial & Lab
Custodial and Janitorial Equipment, Supplies & Services
Energy Management/MURR/S&T Reactor
Environmental Health & Safety/Chemicals - Campus
Fuel - Coal, Heating & LP Gas, etc.
Hazardous Waste Disposal, including Radioactive
Medical/Surgical Equipment & Supplies, including Dental - Campus
Parking, Police and Security Equipment and Services - Campus
Radioactive Isotopes
Veterinary Equipment, Supplies & Pharmacy - Campus

COMMODITY ASSIGNMENTS - Clinical Health Care - Marcy Maddox, Director (573-882-8916)

Laura Roth (573-884-1546)
Patient Care Value Analysis Team & Associated Departments
Pharmacy

Rob Hollinger (573-884-5793)
Cardio/IR Value Analysis Team & Associated Departments
Compressed Gas-Medical-Industrial
Lab Value Analysis Team & Associated Departments

Susie Wyatt (573-882-1643)
Musculoskeletal Value Analysis Team & Associated Departments
Peri-Op Value Analysis Team & Associated Departments

David Silvey (573-884-1431)
Business Service Agreements Approved Forms/Individual Services (UM System)
Catering Services (On & Off Campus)
Conference Services/Hospitality
Event Equipment Rentals/Official Functions
Food and Food Distribution, including Appliances & Kitchen Equipment
Fuel - Gasoline & Diesel
Hotels/Lodging Agreements
Library Equipment and Supplies/Periodicals/Books, eBooks & Specialty Books
Moving Services
Risk & Insurance Management Agreements, including Specialty Underwriters
Vehicle Purchases, including Automotive Supplies
Vending-Snack and Drink/Beverage Pouring Rights - ALL

Jeanne Kelley (573-882-3205)
Campus Requisitions & Agreements under \$10K, excluding IT, SOM/SON/SHP
Insurance Certificates

IT (Campuses) & MOREnet - All \$'s - Heather Reed (573-882-9778)
Melissa Wampler (573-882-6907) & Katina Williams (573-882-7034)
Audio-Visual Supplies and Service
Blackboard/Canvas
CBORD
Cellular and Pagers
Computers & Computer Peripherals
Copiers/Multi-Function Devices and Copier Supplies
Electronic Equipment and Supplies
IT Training Services
Managed Print Services
Software Licenses, including Oracle
Telecom Equipment and Services
Web Development & Hosting Services

Kyla Rogers (573-882-8212)
Cerner & All IT - Health Care
Finance, Managed Care, Patient Accounts, Reimbursement & Revenue Cycle - Health Care
HR/CED - Health Care
Janitorial & Laundry Equipment & Services - Health Care
Marketing, Public Relations & Strategic Planning, including Promotional Items - Health Care
Regulatory/Compliance - ALL

Carla Gilzow (573-882-2225)
Admin/Finance/HR/IT Value Analysis Team
Clinical Engineering - Health Care
Dining & Nutrition - Health Care
Medical Records - Health Care
Plant Engineering - Health Care
Safety/Security/Telecom/Emergency Preparedness - Health Care
School of Health Professions, School of Medicine, School of Nursing - \$25K +
Support Services Value Analysis Team

Marsha Dodson (573-882-5059)
School of Health Professions, School of Medicine, School of Nursing - Up to \$25K
Supply & Service Vendor Evaluations - Health Care
Monitor & Assist w/Tracking Spreadsheets - ALL
Backup for Open Record Requests - ALL
Backup for Requisition Assignments - ALL

*Will be assigned to this person when filled. Until filled, Kyla/Carla will continue to handle.

Brenda Forbis (573-882-7178)
Assist with Match Exceptions & Nuvia
Blanket PO's up to \$100K
Capital PO's up to \$100K
Health Network of Missouri/Affiliates
Insurance Certificates
Open Record Requests - ALL
Product Recalls
Requisition Assignments - Health Care

Surplus bids to be handled by the SSS's based on their respective commodities.