Company procurement policy

Issued January 1, 2050

The goal of this procurement policy is to provide a centralized process for requesting the purchase of a product or service for company or departmental use. In addition, this policy aims to streamline and compress the traditional RFX process to align and support company goals and values, while still providing the necessary due diligence with vendor selection.

Procurement policy overview

Pre-request requirements

All purchases must be approved by a department manager before the request is submitted through the online form. Each manager is responsible for adhering to their respective departmental budgets and must be able to track their spend throughout the year.

Request submission

When a need for a new or replacement vendor is identified, submit a request for purchase to the procurement department using the intake form found here. This form captures required details of the request and allows the procurement team to review the request and initiate the project.

Procurement review

When the procurement team receives a new request, they will assess the information provided within three business days and will reach out with next steps.

Depending on the anticipated cost and complexity of the purchase, this may include a short requirements discovery workshop (usually 30 minutes or less). This Q&A session explores more details about product or service need, requirements for successful implementation and potential vendors for the solution. This step will also determine if the purchase requires an RFP or not.

Vendor selection and contracting

If an RFP is not required or, after an RFP is issued, proposals and quotes from suitable vendors are reviewed. Next, procurement will lead pricing discussions, contractual negotiations and contract review. This part of the process includes a review and assessment of current incumbents, if any.

When a final vendor has been selected, procurement is responsible for routing any contractual documents for signatures, engaging with accounts payable to facilitate the transaction and entering any agreements into the procurement system of record.

Further, all agreements, whether an executable document, or online terms, will need to be reviewed and approved by Procurement before the purchase can be finalized.

Procurement Policy Manual

United States. General Accounting Office

Procurement Policy Manual:

Armed Services Procurement Regulation Manual for Contract Pricing United States. Office of the Assistant Secretary of Defense (Installations and Logistics),1975 **NSF Grant Policy Manual National Science Foundation** Grant Policy Manual Robert F. Hardy, 1999-07 This manual is a compendium of basic National Science (U.S.),1979 Foundation policies procedures for use by the grantee community NSF staff Its coverage includes the NSF award process from issuance administration of an award through closeout Guidance regarding other grant requirements or considerations which are not universally applicable or which do not follow the award cycle is also provided ADP. IRM & A Bibliography of Documents Issued by the GAO Telecommunications United States. General Accounting Office, 1985 on Matters Related to ADP United States. General Accounting Office, 1986 ADP. IRM & Telecommunications, 1985 ADP, IRM & Telecommunications ,1985 GAO Documents United States. General Accounting Office, 1988 ,1986 Catalog of reports decisions and opinions testimonies and speeches Land Use Bibliography, 1984 A Bibliography of Documents Issued by the GAO on Matters Related to ADP, IRM & Telecommunications United States. General Accounting Office, 1985

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