

# Company procurement policy

*Issued January 1, 2050*

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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

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### 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

**Terry C. Jones**



## **Procurement Policy Manual:**

**Procurement Policies and Procedures Manual**, 2011      **Purchasing Handbook** George W. Aljian, 1973 USA  
Reference book on purchasing or materials management covers the purchasing organization the development of policy and procedure manuals the legal aspects the purchase order sources of supply ethics quality control pricing inventory management and forecasting stock automation commodities buying capital goods and services purchasing abroad training etc and includes a glossary of purchasing terminology Bibliography diagrams and references      *Migrant Education Program Policy Manual*, 1992      *Federal Procurement Regulations* James F. Nagle, 1987 This work provides a book length analysis of the rules by which the government enters the marketplace to procure goods and services It will be of use not only to the experienced public contract attorney but also to those practitioners who represent businesses involved with the government as either prime or subcontractors      *A Procurement Policy Manual for the Navy Field Contracting System (NFCS)*, 1990 This research effort explore the merit of developing a procurement policy manual for purchasing organizations within the Navy Field Contracting System NFCS The structure content uses advantages and methods for evaluating effectiveness found in the literature as well as the generic characteristics of a procurement policy manual are identified and discussed These properties are then applied to Navy purchasing manuals and questionnaires received from participating contracting activities and the differences and similarities analyzed The research concludes that procurement policy manuals are useful and Navy contracting organizations should be encouraged to develop and use them Many Navy manuals are not well organized and are often too technical The generic characteristics of desirable manuals should be incorporated into the planning stage of manual development Recommendations include encouraging the use of the manuals applying the generic characteristics training the procurement policy specialists measuring manual effectiveness making the manuals a part of procurement training and using the manuals to evaluate purchasing performance Ideas for related research efforts complete this thesis      *Department of the Interior and related agencies appropriations for fiscal year 1985* United States. Congress. Senate. Committee on Appropriations. Subcommittee on the Department of the Interior and Related Agencies, 1984      *Policy Manual of the Metropolitan Council Area Agency on Aging* Metropolitan Area Agency for Aging, 1993      *Procurement Handbook* United States Postal Service, 1989      *Procurement Policy Manual* Federal Deposit Insurance Corporation. Office of Corporate Services, 1993      *Federal Industrial Targets and Procurement Guidelines Programs are Not Encouraging Recycling and Have Contract Problems : Report* United States. General Accounting Office, 1980 Reviews provisions of the Resource conservation and recovery act of 1976 and the National energy conservation and policy act of 1978      **Federal Procurement, a Manual for the Information of Federal Purchasing Officers** United States Procurement Division. Treasury Department, 1943      **USPS Procurement Manual** United States Postal Service, 1992      *Public Management in Global Perspective* Salvatore Schiavo-Campo, Hazel M. McFerson, 2014-12-18 Written by two authors with a wide range of

experience in international affairs this introductory text addresses both the commonalities and diversity of administrative practice around the world including a succinct but thorough overview of PA in the United States It combines solid conceptual foundations with strong coverage of nuts and bolts how to topics such as personnel management procurement and budgeting and covers both developed countries and developing and transitional economies The book s chapters are organized into four major sections government functions and organization management of government activity interaction between government and citizens and prospects of administrative reform Plentiful illustrations and examples throughout the book and What to Expect sections and discussion questions in each chapter make this an ideal text for any PA course that takes a global perspective

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**Report to Public Service Commission of New York State [on the Consolidated Edison Company].: pt. A: Review of Con Edison's procurement practices and procedures. pt. B: Review of central construction** Arthur D. Little, Inc,1976 Research Policy Manual Indiana University, Bloomington. Office of Research and Graduate Development,1978 *Federal Procurement* United States. Department of the Treasury. Procurement Division,1943 **Federal Register** ,1972-08

**Essentials of Purchasing** Alfred H. Bornemann,1974

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