

POLICY: 3.1.16. (II. B.) **Purchasing**

Revised: May 2, 2013; November 1, 2011; May 4, 2006; September 25, 2001

Last Reviewed: May 2, 2013

Adopted: March 18, 2001



POLICY:

In accordance with Georgia law (O.C.G.A. § 50-5-50 et seq.), all purchases made by the System or its technical colleges shall conform to all purchasing laws and all purchasing rules or procedures established by the System and/or the Department of Administrative Services.

The System has unlimited delegated authority from the Department of Administrative Services to directly purchase goods and services and a delegated authority up to \$1 million to conduct Request for Proposals.

The State Board must approve any purchase valued at \$125,000 or more.

If a proposed purchase exceeds \$100,000 and is for non-exempt goods and services related to technology, as that term is defined at O.C.G.A. § 50-25-1 then such purchases shall be approved by the Agency CIO who will notify the Georgia Technology Authority as required.

RELATED AUTHORITY:

Georgia's State purchasing laws,
O.C.G.A § 50-5-50 et seq.

The Department of Administrative Services' Purchasing Regulations
Definition of "Technology" See O.C.G.A. § 50-25-1

Procedure: 3.1.16p1. Purchasing Bond-Funded Goods and Services

Procedure: 3.1.16p2. Purchasing Non-Bond-Funded Goods and Services