

Procedure: 3.1.16p2. (II.B)

Purchasing Non-Bond-Funded Goods and Services

Revised: November 4, 2013; March 17, 2006
Last Reviewed: November 4, 2013
Adopted: September 25, 2001



I. PURPOSE:

Define Purchasing Non-Bond-Funded Goods and Services

II. RELATED AUTHORITY:

O.C.G.A. § 20-4-11 – Powers of the Board
O.C.G.A. § 20-4-14 – TCSG Powers and Duties
O.C.G.A. § 50-25-1

III. APPLICABILITY:

All work units and technical colleges associated with the Technical College System of Georgia.

IV. DEFINITIONS: N/A

V. ATTACHMENTS: N/A

VI. PROCEDURE:

1) From \$0 - \$10,000 may be purchased directly by the Technical Colleges in accordance with legal and Department of Administrative Services' procedures. All purchases by System Office staff and technical college purchases exceeding \$10,000 or to their approved delegated purchasing authority, whichever is greater, will be pre-approved and managed by the System's Purchasing Office.

2) Purchases for non-exempt technology goods and services (as that term is defined at O.C.G.A. § 50-25-1) shall be forwarded by the System's Purchasing Office to the Georgia Technology Authority for approval.

3) The State Board shall approve all purchases for \$125,000 and above. Purchases will be presented to the State Board by the appropriate Assistant Commissioner or Director of Facilities.

VII. RECORD RETENTION: N/A