

## Small Purchase Policy

Pursuant to IC 5-22-8-2, the following is the \_\_\_\_\_ Public Library's small purchase policy. With the exception of the items listed as exempt from the public purchasing laws under IC 5-22-1 and IC 36-12-3-16, purchases costing less than \$50,000 are governed by this policy. For the purpose of this policy, "purchasing agent" means an individual authorized by the library's Board of Trustees to act as an agent of the board in carrying out the administrative duties associated with making small purchases.

1. The purchasing agent shall compare prices from as many responsible suppliers of the supplies or services required as is practical. Responsible supplier means a supplier who has submitted a bid or quote conforming in all material respects to the requisite specifications and who is also capable of performing the contract requirements fully with the integrity and reliability that will assure good faith performance. In the event there are many available suppliers, the prices of no less than 3 suppliers will be compared. The purchasing agent shall purchase from the supplier where total costs are lowest, taking into consideration any applicable preferences, when quality and timeliness of delivery are comparable. Comparison pricing can be obtained via telephone, letter, email, fax, or website.
2. For purchases of supplies, the following purchasing preferences may apply to responsible suppliers who offer a responsive quote:
  - a) Under IC 5-22-15-16, a price preference of 10% is available to suppliers offering supplies that contain recycled materials or post-consumer materials.
  - b) For purchases resulting in a contract, a price preference of 5% is available to suppliers that qualify as a "local Indiana business", as defined in IC 5-22-15-20.9.
  - c) A price preference of 15% is available to suppliers that qualify as an "Indiana small business", pursuant to IC 5-22-15-23.

In assessing whether a bid or quote is responsive, the purchasing agent may evaluate whether the supplies and delivery schedule offered conform in all material respects to the specifications required by the library and whether the supplier has complied with all applicable statutes, ordinances, resolutions, or rules pertaining to the award of a public contract.

A supplier who wants to claim a preference provided by this policy must indicate in the quote which preference is claimed and the supplier must certify that it qualifies for the stated preference. In order to be considered for the Indiana small business preference, suppliers must provide the purchasing agent with information regarding the number of employees employed by the supplier and the average sales and receipts for the prior year. The purchasing agent will use the "U.S. Small Business Administration Table of Small Business Size Standards..." in assessing whether a particular supplier qualifies as a small business.

Suppliers are only eligible to claim 1 type of preference. The purchasing agent shall follow the procedures outlined in IC 5-22-15-10 in assessing purchasing preferences.

3. As required by IC 5-22-15-21, supplies manufactured in the United States shall be specified and purchased by the library unless the purchasing agent determines that any of the following apply:
  - a) The supplies are not manufactured in the United States in reasonably available quantities.
  - b) The price of the supplies manufactured in the United States exceeds by an unreasonable amount the price of available and comparable supplies manufactured outside the United States.
  - c) The quality of the supplies is substantially less than the quality of comparably priced available supplies manufactured outside the United States.
  - d) The purchase of supplies manufactured in the United States is not in the public interest.
4. Purchases will not be artificially divided so as to constitute a "small purchase."
5. Nothing in this policy shall be interpreted as precluding the purchasing agent from making a special purchase under IC 5-22-10.

For purchases between \$50,000 and \$150,000, the procedures outlined in IC 5-22-8-3 will be followed.

# Employee Policy Manual Purchasing Limit Purchase Order

**S. Rao Vallabhaneni**



## **Employee Policy Manual Purchasing Limit Purchase Order:**

*Policies and Procedures Manual for Accounting and Financial Control* Douglas W. Kurz, 2003-05      *Accounting Policies and Procedures Manual* Steven M. Bragg, 2012-06-19 Now in a fifth edition *Accounting Policies and Procedures Manual A Blueprint for Running an Effective and Efficient Department* is a how to guide on creating an effective and efficient accounting department policies and procedures manual Written by Steven Bragg the foremost authority in accounting and controllership issues the new edition includes A new complimentary Web site providing readers with the foundation for creating or enhancing their accounting department policies and procedures manual More coverage of accounting procedures including inventory billing cash receipts pricing order entry credit collections sales returns capital budgeting cash forecasting payroll and closing the books *Accounting Policies and Procedures Manual* is the tool every accounting department needs to regularize and systematize its procedures to match the best in the industry      *Operating Policies and Procedures Manual for Medical Practices* Elizabeth W. Woodcock, Bette A. Warn, 2006 This popular bestseller is an easy to use manual complete with customizable medical office policies Covering more than 100 of today's most pressing events this manual helps practice administrators and managers set procedures and policies for managing operational financial and risk issues as well as personnel disaster planning and exposure control      **Total Materials Management** Eugene L. Magad, 2013-06-29 Reflecting the enhanced role of materials logistics management in today's competitive business environment this new edition provides a fundamental understanding of the subject and its function in all sectors of the economy It examines the vital area of customer service and shows how to implement a world class integrated materials logistics system that control activities starting with the supplier through the company operation and concluding with the satisfied customer Thoroughly revised and updated the Second Edition features new chapters on Just In Time and automation Additional discussions include achieving world class competitiveness ISO 9000 and organizational trends Theoretical and practical examples of materials logistics management are integrated with numerous real life examples This Second Edition of *Total Materials Management* presents accessible approaches for enhancing materials management logistics enabling personnel in purchasing warehousing physical distribution materials handling inventory control and production control to capitalize on vast opportunities for savings This book is also an important resource for students in courses on materials logistics management      *Complete Company Policies and Procedures Manual* Cary Cohen, 1992      **Soil Survey of Reeves County, Texas** Hubert B. Jaco, 1980      *The Master Guide to Controllers' Best Practices* Elaine Stattler, Joyce Anne Grabel, 2020-07-08 The essential guide for today's savvy controllers Today's controllers are in leadership roles that put them in the unique position to see across all aspects of the operations they support *The Master Guide to Controllers' Best Practices* Second Edition has been revised and updated to provide controllers with the information they need to successfully monitor their organizations internal control environments and offer direction and consultation on internal control issues In addition

the authors include guidance to help controllers carry out their responsibilities to ensure that all financial accounts are reviewed for reasonableness and are reconciled to supporting transactions as well as performing asset verification Comprehensive in scope the book contains the best practices for controllers and Reveals how to set the right tone within an organization and foster an ethical climate Includes information on risk management internal controls and fraud prevention Highlights the IT security controls with the key components of successful governance Examines the crucial role of the controller in corporate compliance and much more The Master Guide to Controllers Best Practices should be on the bookshelf of every controller who wants to ensure the well being of their organization In addition to their traditional financial role today s controllers no matter how large or small their organization are increasingly occupying top leadership positions The revised and updated Second Edition of The Master Guide to Controllers Best Practices provides an essential resource for becoming better skilled in such areas as strategic planning budgeting risk management and business intelligence Drawing on the most recent research on the topic informative case studies and tips from finance professionals the book highlights the most important challenges controllers will face Written for both new and seasoned controllers the Guide offers a wide range of effective tools that can be used to improve the skills of strategic planning budgeting forecasting and risk management The book also contains a resource for selecting the right employees who have the technical knowledge analytical expertise and strong people skills that will support the controller s role within an organization To advance overall corporate performance the authors reveal how to successfully align strategy risk management and performance management In addition the Guide explains what it takes to stay ahead of emerging issues such as healthcare regulations revenue recognition globalization and workforce mobility As controllers adapt to their new leadership roles and assume more complex responsibilities The Master Guide to Controllers Best Practices offers an authoritative guide to the tools practices and ideas controllers need to excel in their profession

**Investigation Into Commercial and Industrial-Type Activities in the Federal Government** United States. Congress. House. Committee on Government Operations. Intergovernmental Relations Subcommittee, 1953 Focuses on Federal agency competition with private industry Investigation Into Commercial and Industrial-type Activities in the Federal Government United States. Congress. House. Committee on Government Operations, 1954 Office of Community Relations and Involvement Reference Manual, 1993 **Wiley CIA Exam Review 2021, Part 2** S. Rao

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In a world driven by information and connectivity, the ability of words has been evident than ever. They have the ability to inspire, provoke, and ignite change. Such is the essence of the book **Employee Policy Manual Purchasing Limit Purchase Order**, a literary masterpiece that delves deep to the significance of words and their impact on our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we will explore the book's key themes, examine its writing style, and analyze its overall effect on readers.

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