

SAMPLE PROCURMENT POLICY

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1. Purpose

The purpose of this policy is to ensure that goods and services purchased for the performance of a federal grant are obtained in a cost-effective manner and in compliance with federal regulations.

2. Scope

This policy applies to **Program Directors** and any designees ("buyer") authorized to initiate purchases on behalf of a federal grant. This policy is not applicable to the general purchases of the College.

3. Responsibility

The **Program Director** is responsible for determining whether a purchase is allowable under the terms of the federal grant and will ensure purchases are in accordance with this policy. The **Procurement Administrator** will provide decision support upon request and the Procurement Office will serve as the final repository for purchase transaction records under federal grants.

4. Code of Conduct

As representatives of the Agency, all employees are expected to conduct themselves in a professional and ethical manner, maintaining high standards of integrity and the use of good judgment. Employees are expected to be principled in their business interactions and act in good faith with individuals both inside and outside the Agency community.

The Code of Conduct shall govern the performance, behavior and actions of the Agency, including Board members, employees, directors, volunteers, or agents who are engaged in any aspect of procurement, including – but not limited to – purchasing goods and services; awarding contracts and grants; or the administration and supervision of contracts.

1. No employee, officer, director, volunteer or agent of the Agency shall participate in the selection, award or administration of a bid or contract supported by Federal funds if a conflict of interest is real or apparent to a reasonable person.

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L Darling-Hammond



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Eugene L. Magad, 2013-06-29 Reflecting the enhance role of materials logistics management in today s competitive business environment this new edition provides a fundamental understanding of the subject and its fuction 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 *Wiley CIA Exam Review 2021, Part 2* S. Rao Vallabhaneni, 2021-01-13 Get effective and efficient instruction on all CIA auditing practice exam competencies in 2021 Updated for 2021 the Wiley CIA Exam Review 2021 Part 2 Practice of Internal Auditing offers readers a comprehensive overview of the internal auditing process as set out by the Institute of Internal Auditors The Exam Review covers the four domains tested by the Certified Internal Auditor exam including Managing the internal audit activity Planning the engagement Performing the engagement Communicating results and monitoring progress The Wiley CIA Exam Review 2021 Part 2 Practice of Internal Auditing is a perfect resource for candidates preparing for the CIA exam It provides an accessible and efficient learning experience for students regardless of their current level of proficiency *U.S. Fish and Wildlife Service Small Purchases Handbook* U.S. Fish and Wildlife Service, 1989 *CSRS and FERS Handbook for Personnel and Payroll Offices*, 1998 **NSF Grant Policy Manual**
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