Policy 2.88
Compliance with Procurement Policies

This policy version was not current at the time of printing. Please see http://policies.emory.edu/2.88 for the current version.

Responsible Official:  Vice President for Finance/Chief Financial Officer
Administering Division/Department: Procurement Services
Effective Date:  January 04, 2010
Last Revision:  January 12, 2010

Policy Sections:

I. Overview
II. Applicability
III. Policy Details
IV. Definitions
V. Related Links
VI. Contact Information
VII. Revision History

Overview

To establish responsibility for ensuring compliance with University procurement policy.

Applicability

All employees.

Policy Details

Procurement Services, in conjunction with the Office of the Associate Vice President for Financial Operations, is responsible for ensuring compliance with University procurement policy.

Authorization to suppliers for the purchase of products and services must be made through an approved University purchase order or a Purchasing Card.

Certain purchases may be made through means other than a University purchase order or a Purchasing Card. See Emory Marketplace for guidelines on the type of transactions that may be processed without using a University purchase order or a Purchasing Card.

Procurement Services, in conjunction with Payment Services, has been delegated responsibility for managing the University supplier database.

Procurement Services has the authority to determine the source that will be utilized to procure goods and services. Ordering departments have the authority to requisition for goods and services, however Procurement Services has the sole authority to issue Purchase Orders on behalf of the university.

Any supplier contract or agreement requiring signature authorization must be reviewed by the Contract Administration Office and/or the Office of the General Counsel prior to execution.
Competitive bids may be required for all purchases in any amount at the discretion of Procurement Services. Competitive bids are not required when purchasing products or services from a University Contract Supplier.

Definitions

None

Related Links

- Current Version of This Policy: [http://policies.emory.edu/2.88](http://policies.emory.edu/2.88)
- Finance Website ([https://www.finance.emory.edu/home/index.html](https://www.finance.emory.edu/home/index.html))

Contact Information

<table>
<thead>
<tr>
<th>Subject</th>
<th>Contact</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procurement &amp; Payment Services</td>
<td>Customer Service</td>
<td>404.727.5400</td>
<td><a href="mailto:e-market@emory.edu">e-market@emory.edu</a></td>
</tr>
</tbody>
</table>

Revision History

*Emory University policies are subject to change at any time. If you are reading this policy in paper or PDF format, you are strongly encouraged to visit policies.emory.edu to ensure that you are relying on the current version.*