Procedure: 3.1.16p2. (II.B)
Purchasing Non-Bond-Funded Goods and Services

Revised: November 4, 2013; and March 17, 2006.
Last Reviewed: September 7, 2022; and November 4, 2013.

I. PURPOSE:
Define purchasing non-bond-funded goods and services.

II. RELATED AUTHORITY:
O.C.G.A. § 20-4-11 – Powers of Board.
O.C.G.A. § 20-4-14 – TCSG Established; Powers and Duties.

III. APPLICABILITY:
All work units and Technical Colleges are associated with the Technical College System of Georgia.

IV. DEFINITIONS: N/A

V. ATTACHMENTS: N/A

VI. PROCEDURE:
1) The Technical Colleges may purchase from $0 - $10,000 directly under legal and Department of Administrative Services’ procedures. All purchases by System Office staff and Technical College 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 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