PUR 002: Procurement Regulations

Purpose
To establish an overall university procurement policy and to define the regulations that govern procurement.

Sources
The sources listed below govern university procurement procedures.

1. The Arizona Board of Regents Policy Manual, 3-801 through 3-901
2. University policy

Policy

ABOR Policy
Arizona Board of Regents Policy Manual - 3-801 establishes the University Procurement Code to prescribe procurement policies for ABOR and the universities under its jurisdiction.

University Policy
Arizona Board of Regents Policy Manual - 3-802 sets forth the authority of the Chief Procurement Office (CPO) and allows for the CPO to develop University Policies and Procedures consistent with the University Procurement Code and other Board policies, to govern the Procurement and management of Materials, Services, Construction and Construction Services at ASU.

Federal Policy
The Code of Federal Regulations §§200.317 through 200.326 stipulate requirements for Procurements involving expenditure of federal monies. As stated in Arizona Board of Regents Policy Manual-3-808.E, the University involved in the Procurement shall comply with federal law and authorized regulations which are mandatorily applicable and which are not reflected in the University Procurement Code.

In the event of an inconsistency or conflict, applicable law and Board of Regents’ policies supersede any university policies and university policies supersede college, department or lower unit bylaws, policies, or guidelines. In the event of a conflict between federal requirements and ABOR or University policy, the strictest requirements will be followed.