

Use of Other Recognized Sources as Basis of Award

FIN-PUR-5.2



About This Policy

Effective Dates:

02-18-1992

Last Updated:

07-26-2016

Responsible University Administrator:

Vice President and Chief Financial Officer

Policy Contact:

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Scope

All Indiana University units and employees.

Policy Statement

Within reason, as determined by the purchasing agent, all known, interested, and qualified vendors for a given product or service shall be provided an opportunity to offer quotations.

Reason For Policy

Recognizing state and federal price agreements as documented justification for institutional purchases.

Procedure

In instances where it is advantageous, developed contracts will be utilized and considered justification for awarding orders.

1. State QPA Agreements
2. Federal GSA Agreements
3. Cooperative Contracts (E&I, University Hospitals, State Schools, CICPC, etc.)
4. Institutional Contracts (Computers, Dealer Contracts, etc.)

History

This policy was established on February 18, 1992.