3.2.1 Competitive Specification Development

Policy Statement
All purchases made by the University should be based on competitive bidding whenever possible. Any purchase of $25,000 or more requires competitive bidding or justification for the lack of competition. The University may not split reasonably foreseeable or related purchases into two or more transactions for the purpose of circumventing this requirement.

Reason for policy
To comply with Section 1.3.4.5 of the Georgia Procurement Manual (GPM) and provide an understanding of State Purchasing Division’s (SPD) requirement for competitive bidding.

Procedures
A department planning a purchase valued at $25,000 or more should write competitive bid specifications that meet their performance requirements without being too restrictive or unfair to potential suppliers.

**Exceptions to this procedure may be found in Policy 2.2.5.2 and 4.17.

Additional contacts
Procurement Office Staff 706-542-2361

Policy definitions
GPM – Georgia Procurement Manual
SPD – State Purchasing Division

Responsibilities
**Responsible University Senior Administrator:** Vice President for Finance & Administration
**Responsible University Administrator:** Procurement Officer
**Policy Owner:** Procurement
**Policy Contact:** Robert Currey
**Phone Number:** 706-542-2361

**Responsibilities:** The end-user is responsible for creating the initial set of specifications to ensure their needs are met. However, the procurement specialist may review the specifications and determine the specifications may need more information or may be too restrictive. In this situation, the end-user will be expected to assist the procurement specialist in modifying the specifications so their need is able to still be met but without being too restrictive.

Record Retention
Specifications are maintained with the purchase orders and their record retention requirements vary depending on the product/services being purchased (construction, public works, products, services, etc.)

Retention: 7 years or 11 years, **BOR 0472-03-009**

Related information
**Section 2.2.5.2 Sole Brand Restrictive Specifications**
**Section 4.17 Sole Source Purchases**
Policy Statement
All purchases made by the University should be based on competitive bidding whenever possible. Any purchase of $25,000 or more requires competitive bidding or justification for the lack of competition. The University may not split reasonably foreseeable or related purchases into two or more transactions for the purpose of circumventing this requirement.

Reason for policy
To comply with Section 1.3.4.5 of the Georgia Procurement Manual (GPM) and provide an understanding of State Purchasing Division’s (SPD) requirement for competitive bidding.

Procedures
A department planning a purchase valued at $25,000 or more should write competitive bid specifications that meet their performance requirements without being too restrictive or unfair to potential suppliers.

**Exceptions to this procedure may be found in Policy 2.2.5.2 and 4.17.

Additional contacts
Procurement Office Staff 706-542-2361

Policy definitions
GPM – Georgia Procurement Manual
SPD – State Purchasing Division

Responsibilities
**Responsible University Senior Administrator:** Vice President for Finance & Administration
**Responsible University Administrator:** Procurement Officer
**Policy Owner:** Procurement
**Policy Contact:** Annette Evans
**Phone Number:** 706-542-2361

*Responsibilities:* The end-user is responsible for creating the initial set of specifications to ensure their needs are met. However, the procurement specialist may review the specifications and determine the specifications may need more information or may be too restrictive. In this situation, the end-user will be expected to assist the procurement specialist in modifying the specifications so their need is able to still be met but without being too restrictive.

Record Retention
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Related information
**Section 2.2.5.2 Sole Brand Restrictive Specifications**
**Section 4.17 Sole Source Purchases**

Date Reviewed: 02/01/2018
< Conflicts of Interest | Unrestricted Competitive Specifications >