

Attachment 1 - Table of Proposed Procurement Policy Amendments

Section No.	Section Title	Policy Change(s)	Rationale
Throughout	Throughout	“Goods and Services” changed to “Goods and/or Services”	Clarification
1.2	Scope	Minor rewording	Eliminating redundancy, clarification
1.6.1	Ethics and Code of Conduct	Minor rewording	Clarification
1.8	Definitions (Contract)	Definition of “Contract” now includes any Purchase Order and Assumed Contract	Clarification
1.8	Definitions (Contract Amendment)	Definition of “Contract Amendment” now includes sub-definitions for Contract Extension, Contract Renewal, Contract Price Increase, and Change Order	Clarification
1.8	Definitions (Cooperative Procurement)	Definition now specifies Cooperative Procurement as a “publicly solicited” purchasing program	Clarification
1.8 ff	Definitions (Initial Term)	Minor rewording	Clarification
2.1	Contracting Authority	Reference to Contract Extensions and Change Orders removed (both are included under the definition of “Contract Amendment”); Contract Amendments which reduce total cost and/or time of the Contract shall be exempt from requirement for Board Approval	Eliminating Redundancy; Clarification
2.2	Management of Procurement	“Purchase Order” as acceptable document to initiate work by vendor; insertion of qualifier “approved” before “vendor”	Clarification

Section No.	Section Title	Policy Change(s)	Rationale
3.2	Documentation of Emergency Procurement	"Purchase Order" as acceptable document to authorize beginning of work in emergency procurements	Clarification
4.2	Exceptions to Competitive Bidding	"CPO's designee" as individual authorized to approve a Specialized or Emergency Procurement	Process Improvement
4.5	Concentration of Risk Evaluation	Strategies for Risk Evaluation added	Clarification
4.6	Economic Equity and Development	Subsection "c" added to provide clarity on establishing and maintaining eligibility for federal funding	Clarification
5.1	Solicitation Development and Advertisement	"Buyer's role" replaced by "Buyer's authority"	Clarification
5.4	Professional Services	Insertion of "information technology" as one of the professional services that GLWA procures	Clarification
5.6	Risk Management	"Concentration of Risk Evaluation" moved to new section (Section 4.5); Enterprise Risk Management to work with Procurement prior to contract award to evaluate risk	Process Improvement
8.2	Evaluation Team	"CPO's designee" as individual authorized to approve the nomination of Evaluators	Process Improvement
9.2	Contract Length and Renewals	Rewording for clarity; section title changed to "Contract Renewals"; removal of CPO requirement for yearly review of all contracts exceeding 3 years for contract compliance	Clarification, Process Improvement and recognizes ongoing contract compliance activity

Section No.	Section Title	Policy Change(s)	Rationale
10	Contract Approvals	Minor rewording	Clarification
10.1	Approval Requirements	Minor rewording and reorganization of "Approval Requirements Table"	Clarification
11.2	Change Orders	Removal of section	Eliminating redundancy and clarification
11.3	Construction Change Directive (CCD)	None, section title changed to "Change Directive"; insertion of "CPO's designee"	Clarification