Procurement processes (historical, current and proposed future) were discussed. The hope is to have an electronic procurement process in the future with workflow.

Purchasing Policy Updates

With the recent changes in State Procurement Laws, the University has examined the current policies on purchasing. A proposal has been submitted to change the current seven policies to one policy and four rules.

Contracts Requiring Legal Review

It is very important that the Office of General Counsel review contract documents.
Looking Back at Fiscal Year 2013
Fiscal 2013 was a very eventful year. Some of the highlights of the year included:

- Leadership changes at both the University level and department levels.
- PeopleSoft Grants implementation
- Discontinuing the printing of Management Reports
- Evidence of Review implementation
- General Stores new storefront
- Sales Tax Tool implementation
- Budget System upgrade

Looking Ahead to Fiscal Year 2014

- Evidence of Review improvements
- Effort Distribution Report
- Increased focus on “Looking at Processes”
- Business Intelligence
- In depth F&A study

Next BPAG Meeting – August 9, 2013