**OWG 14-3 Procurement Approved Recommendations**

1. Recommends Purchasing Management review of all Armstrong contracts extending beyond December 30, 2017, for the purpose of contacting suppliers to request transitioning the contract to the new University name. Additionally, both institution’s contracts will be reviewed to determine duplication and subsequent consolidation of those contracts, in order to gain efficiencies and cost savings.

2. Recommends a central receiving operation be maintained on both campus locations to receive goods purchased for campus operations.

3. Recommends development and submittal to the Georgia Department of Administrative Services (DOAS) a consolidated Pcard plan for their approval prior to January 2018 for the new University.

4. Recommends following the USG ITS system consolidation process of A+B=A to convert Armstrong open Purchase Orders to Georgia Southern University Purchase Orders in the PeopleSoft Purchasing System.

5. Recommends continuation of mandated Georgia DOAS purchasing policies and procedures. Non mandated purchasing policies and procedures will be reviewed and consolidated to utilize best practices for the new University.

6. Recommends implementing the USG ITS process of consolidating the two institutions purchasing systems following the previously approved model of A+B=A, whereby Armstrong purchasing data will be merged into Georgia Southern purchasing data.

7. Recommends following the USG financial consolidation process of transitioning the new University to a USG shared set of vendor codes, which are maintained by USG shared Services Center.