

The following MAPPs have been updated. A summary of revisions is provided below. The hyperlink below links directly to clean copies of the updated policy.

[MAPP 04.01.01 Purchase of Goods, Materials, and Supplies through the Purchasing Department \(Interim\)](#)

Summary:

This policy provides guidance to assist departments with procurement of goods and services, including defining methods of procurement, best value basis, procurement thresholds, and specialized procurement requirements..

Purpose of Revisions:

- Updates the spot bid and informal procurement ranges for state, federal, and other local funds.

Who Should Take Particular Notice of this Policy?

Faculty and Staff involved with purchasing.

[MAPP 04.01.03 Vouchers \(Interim\)](#)

Summary:

This policy provides guidance to assist departments with payment for goods and services via voucher and provide information for specialized payment situations.

Purpose of Revisions:

- Updates the non-Purchase Order voucher limits for state, federal, and local funds.
- Updates requirements for state-funded offset printing services.

Who Should Take Particular Notice of this Policy?

Faculty and Staff who pay with vouchers.

[MAPP 04.04.01A Contracting – General \(Interim\)](#)

Summary:

This policy provides guidance for the contract administration life cycle from procurement requirements to contract management and oversight..

Purpose of Revisions:

- Removes the requirement for additional notification and review of consulting contracts.

Who Should Take Particular Notice of this Policy?

Faculty and Staff involved with procurement