

**Public Works Purchase Requirements SB854** Senate Bill requires all public work service contracts \$1,000 and greater need to be paid prevailing wages and be registered with the DIR. FHDA implemented a new policy that require all technical and professional services of \$1,000 and greater to have a Purchase Order. This new requirement will be communicated to the campus & training will be provided.

**Other** Data report from Banner

**Target for Success** Data from Banner will evidence that the new process is being followed for purchase requisitions

**Comments/Notes**

2015-2016 Target Met 02/11/2016  
From the period July 1, 2015 thru June 30, 2016 [more]

**Enhancements**

**Enhancement** Liaise with IT department to ensure access to BDMS is given quickly (02/11/2016)

**Follow-Up**

IT department have added a category in the help ticket system for BDMS access requests. The time it takes to grant access has significantly improved. The last two requests took less than 3 days to process. See printout of report pulled on 3/16/16 supporting this statement. (03/16/2016)

Pippa Gibson 02/19/2016 08:56:26

IT Ticket: Request to streamline Banner Security Finance authorization requests by having a drop down selection under "Category". End goal is to speed up giving access to Banner FR users including access to upload backup to purchase requisitions. (02/19/2016)

**Assignment**

**Related Documents**

PublicWorks_SB854_Presentation.pdf	Training Materials
AUO_PO_Assessment_2016.pdf	VPF_AUO_PO Assessment
AUO_VPF_PO_Enhancements_2016.pdf	IT ticket showing enhancement request
AUO_VPF_PO_EnhancementsFollowUp_2016.pdf	IT Ticket System showing new category and reduced processing time

**Related Assessment Data Summaries**