

Resolution # TC-3057

Adoption of Policy Directive 3.0 "Procurement Policy"

Approved by the Transportation Commission on: March 21, 2013

WHEREAS, pursuant to § 43-1-106(8)(a), C.R.S., the Colorado Transportation Commission is charged with formulating general policy with respect to the management, construction, and maintenance of public highways and other transportation systems in the state; and WHEREAS, the Transportation Commission adopted the current Procurement Policy effective January 1, 2007; and

WHEREAS, the Department, in response to an audit by the Department of Personnel/State Controller in 2008-2009 commenced a revision of its practices and procedures; and


WHEREAS, the Office of Procurement and Contract Services has focused its methods of improvement on the findings of a 2012 internal audit; and

WHEREAS, in response to both the State Controller audit and the internal audit, the Department has developed a CDOT Procurement Manual and a new Procedural Directive 3.1 "Procurement Violations Process" providing clear guidance to purchasing agents and; and

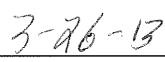
WHEREAS, the Department, in taking these measures, establishes principles and standards necessary to govern the proper conduct of the procurement function at the Colorado Department of Transportation; and

WHEREAS, the Transportation Commission supports the Department's efforts to strictly adhere to the State Fiscal Rules, the State Controller's Policy on statutory violations and the State Procurement Code.

NOW THEREFORE BE IT RESOLVED, the Commission herein approves Policy Directive 3.0 "Procurement Policy."



Herman Stockinger, Secretary
Transportation Commission of Colorado



Date