

Purchasing Policy

Addendum B-Purchasing Guide Exclusions

Supplies specific to operations only- Medical/dental, Pharmacy inventories, Enterprise retail inventory, including Midjim Beer/wine/liquor/grocery for retail sale, Northern Hospitality inventory, pro shop inventories, law enforcement equipment and supplies, conservation equipment, supplies, etc.

Emergency purchases by Admin/BOD - *Flowers for Funeral, etc.*

Construction Projects covered by the Policy for Construction Related Services

Contracts/payments for legal, medical, technical natural resources, or judicial services - Lawyers, contractors, consultants, contract health services, lobbyists, etc.

Training/Travel - Travel reimbursements to employees, clients, providers, etc.

Payments to clients/members - General assistance, heating, victim's assistance, funeral assistance, tc.

Memberships Dues - To professional organizations-State Bar of Michigan

Publications/Magazines - Medical journals, law books, etc.

Payments made on behalf of a client for goods or services - LIEAP

Taxes - 2%, sponsorships

Donations (other than food)

Entertainers - Stipends/payments for special events-(Drummers/dancers)

Credit Card/Bank payments

Real Estate/Rental Payments

Gaming Lease Agreements

Customer Payments/Refunds

Election Committee Functions

Utilities payments - Electric, Water, Propane, Phone, Cable and Internet, and Natural gas other than Master Transportation Agreement accounts.

Contracts covered by GSA. (Government Services Administration)

Purchasing may assist in bidding for items that are excluded, such as legal/judicial services, Midjim retail inventory, or contractors. Purchasing would also be involved if the consolidation of buying results in the lowering of cost of the product or service.