

# PROCUREMENT SERVICES POLICY 25 SUPPORTED COMPUTER PRODUCTS AND RELATED TECHNOLOGY

The University of North Carolina at Greensboro

Approved by Paul Forte, Interim AVC for Finance, August 4, 2021

Revised August 4, 2021

## 1. Purpose

This policy outlines the criteria for purchasing computer products and related technology.

## 2. Scope

This policy applies to all University employees, departments, units and divisions.

## 3. Definitions and Roles and Responsibilities

Not relevant for this policy.

## 4. Policy

To assure the integrity of the University's computing network and to be able to provide instruction, consultation and maintenance in a cost effective and efficient manner, the University has established [Standards for Computer and Related Technology](#) under the [Supported Products List](#). In addition to computer hardware (i.e., computers, printers, display systems, network boards), the Supported Products List also specifies operating systems, network protocol and other operational software which are accepted for general use throughout the University. While campus departments are not precluded from purchasing products not identified in the list above, they should be aware that IT will only support those items.

## 5. Compliance and Enforcement

The Director of Procurement Services is responsible for ensuring compliance with this policy.

## 6. Additional Information

### 6.1 Supporting Documents

[UNCG Computing Supported Products Policy](#)

[UNCG ITS](#)

[UNCG ITS Administrative Applications Pre-Purchase Review](#)

## 6.2 Approval Authority

This policy will be approved by the Interim Associate Vice Chancellor for Finance.

## 6.3 Contacts for Additional Information and Reporting

- Responsible Executive: Michael Logan, Director of Procurement Services, (336)334-4104, **mflogan@uncg.edu**
- Responsible Administrator: Richard Fleming, Assistant Director of Procurement Services, (336)334-3078, **rrflein@uncg.edu**