

# Love it or List it A primer on fixing up a procurement office

Dan Hinderliter - Scott Magazine



## <u>https://www.youtube.com/embed/NKVnVhm</u> <u>USTw</u>



# Exercise – 5-7 minutes Step 1 – Identify table leader Step 2 – List the worst things you could have coming into a new procurement office.

Situation assessment: Your Baby is Ugly



# What Contracts do I have? What me worry?



## Adherence to APSPM

It is a guideline? Is it a desktop procedure? Who other than procurement needs to know? Culture of pressure It's not procurement until you actually buy something



## Frequently heard...

"I sent the paperwork and it disappeared"

Procurement is the office of 'no'

"This is how we've always done it"

Why does it take so long to get stuff done?

This is grant money, why do we have to involve procurement?

This is a non-profit, can't we just award?



This was the DBHDS Procurement House



## **Executive Level Support**

Agency Head Executive Team Employees



## Staffing Needs

**Deputy Director** 

Compliance and Training Manager Intense recruitment for vacant positions Memberships to VAGP, CAPA, NIGP Commitment to certifications Metrics for measuring workload



## Training Updated policies

Developed training and presented to agency mgmt. Prepared and presented field-oriented training – Use of Knowledge Center Required eVA training prior to access Flow chart developed specific to DBHDS Buyer mentoring and development



## Consistency

Boilerplates and templates eVA used at point of requisition Peer review process Weekly meetings for procurement staff eVA Sourcing and Contracting AITR Review of all IT commodity code purchases



## Outreach

Quarterly meetings focused on training not venting Encouraged early involvement of procurement via presentations (marketing) CSB marketing for eVA and agency contracts



## Non-compliance

Letter citing "Obligation of funds without authorization" (or not)

Issued by Procurement Director, acknowledged by Interim Commissioner

Terminate and or replace contracts at earliest convenience



# Focus on Customer Satisfaction

Highlight the wins Use DHRM policies to motivate

Measure customer satisfaction

Include customer satisfaction metrics in contracts

Team building as a focus



The new DBHDS Procurement House



## List it

The ultimate sanction in government is privatization

Loss of delegated procurement authority

Job search(es)

Non-compliance findings

Potential legal issues – Protest(able) contracts

Newspaper sales could increase



## Nobody gets credit for fixing problems that never occurred Don't wait to recognize and reward your top achievers Borrow process improvement ideas from others Throw handfuls of spaghetti against the wall

- Network and tell your story
- Spend time on your staff EWP, employee development plan
- No one has cornered the market on "smarts"



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