

Message

From: Bertolino, Louis E (SAO) [louis.e.bertolino@state.ma.us]
Sent: 1/12/2018 3:05:19 PM
To: Lawrence Oliveira [/O=BCSO/OU=DHOC/cn=Recipients/cn=LAWRENCEOLIVEIRA]
Subject: RE: MSA uniform procurement policy

Excellent.
Thanks again.

Louis E. Bertolino

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From: Lawrence Oliveira [mailto:LAWRENCEOLIVEIRA@bcso-ma.org]
Sent: Friday, January 12, 2018 10:03 AM
To: Bertolino, Louis E (SAO) <Louis.Bertolino@MassMail.State.MA.US>
Subject: RE: MSA uniform procurement policy

Lou,

Here is the Procurement policy. If I get a newer version than 2013, I will forward it.

Larry

Lawrence W. Oliveira
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400 Faunce Corner Road
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From: Bertolino, Louis E (SAO) [<mailto:louis.e.bertolino@state.ma.us>]
Sent: Thursday, January 11, 2018 8:55 AM
To: Lawrence Oliveira
Subject: MSA uniform procurement policy

Good morning Larry,
First, I want to thank you for supplying us with all our requests in such a timely manner. This is allowing us to complete our planning very quickly, and will allow us to start our actual testing much faster than we were anticipating.

On another subject, I see in your Internal controls section 01.04.13 paragraph i, it mentions the "MSA Uniform Policy Governing the Procurement of Commodities and/or Services". I searched online to see if I can obtain that policy, but I can't seem to find it. I am assuming paragraph J, which details your purchasing requirements, match what the MSA Uniform purchasing policy states. However, I will need to document the actual MSA Policy for our work papers.

Do you have an electronic version of that policy, or could you point me to an online link where I may download it?

Thanks again.

Lou

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