Purchasing Representative

Position Description

The Purchasing Representative is assigned to the Oversight Team and reports to the Oversight Manager. The Purchasing Representative gives guidance on County practices and policies relating to the procurement of goods and services for LACs (Local Assistance Centers). The Purchasing Representative is also responsible for procuring large quantity of supplies, services and equipment.

Responsibilities

- 1. Give guidance on previously established County practices and policies relating to the procurement of goods and services for LACs
- 2. Advise on availability of existing Blanket Purchase Agreements (BPAs) and options of entering new agreements
- 3. Coordinate with Facilities Project Manager and Purchasing and Contracting to fulfill requested equipment and supplies list, including rentals
- 4. Reviews large requests requiring signature authority
- 5. Responsible for procuring a wide variety and/or large quantity of supplies, services, and equipment while abiding by established procurement policies
- 6. Record and document all requests, bids, explanations for lack of bids, and purchases using the Emergency Purchase Log and Requisition Form
- 7. Document how low prices paid were determined to be "fair and reasonable" per the Emergency Requisition Form
- 8. Arrange for delivery or pick-up of requests, as requested

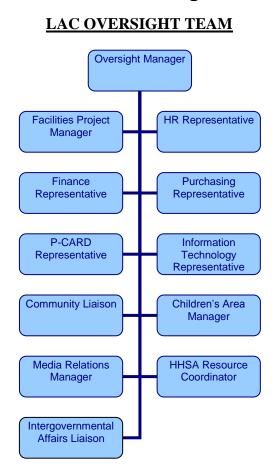
ALL purchasing activity **MUST** comply with previously established County practices and policies relating to the procurement of goods and services in an emergency or for ongoing operations. **ALL** LAC representatives and County departments are responsible for ensuring that all actions comply with these requirements.

Activation Phase Actions

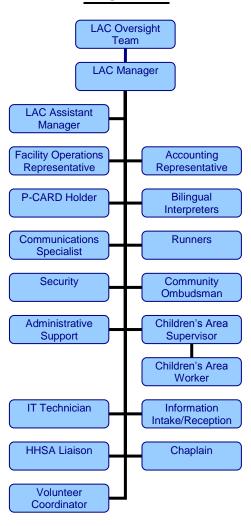
Notify regular supervisor of LAC work schedule
Review this checklist for your responsibilities and clarify any issues regarding your
authority and assignment
Check in with the Oversight Manager
Determine potential issues for LAC Oversight Team
Contact counterparts in home agency and establish lines of communication

Oversight Position Checklists-	Purchasing Representative Checklist
 and County established procure □ Attend ongoing situation briefin □ Function calmly in situations rediplomacy 	ions Manager railability of existing Blanket Purchase Agreements ment methods
☐ Brief your relief at shift change follow-up requirements are known	to ensure ongoing activities are identified and wn
Deactivation Phase Actions ☐ Work with Oversight Manager to Participate in Demobilization Planticipate in Demobilization Planticipate in Demobilization Planticipate in Demobilization Planticipate in Demobilization are transferred to other LAC element ansferred to other LAC element Ensure that all required forms and Contact any of your department and notify them of deactivation ☐ Contact your regular supervisor	to create Demobilization Plan lan e handled by the appropriate person/section or ints as appropriate ind reports are completed staff that had been scheduled to work in the LAC and notify him/her of deactivation including pager or cell numbers and email

Organizational Structure



LAC TEAM



sentative Checklist