450.00

Introduction to Vendor Management

Introduction

This section of the State Operations Policy and Procedure Manual contains policies and information about vendor selection, the vendor application and contract, high-risk vendors and compliance investigations, vendor sanctions, and reconciliation.

In this section

This section contains the following policies.

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Food Selection Criteria	450.05
Vendor Selection and Management	450.10
Grocery Vendor Guidance and Application	450.10a
Special Purpose Vendor Guidance and Application	450.10b
Vendor Agreement	450.10c
Vendor Reauthorization Form	450.10d
Special Purpose Vendor Reauthorization Form	450.10e
Price Assessment Reports	450.11
Vendor Training	450.12
Vendor Management	450.15
Vendor Monitoring	450.20
Grocery Vendor Monitoring Report	450.20a
Special Purpose Vendor Monitoring Report	450.20b
Compliance Investigations	450.30
Compliance Investigation Form	450.30a
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