

IT Procurement ^[1]



- Established IT Agreements
- Department & Campus Agreements
- Enterprise Agreements

[2]

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IT Security Risk

— Outlines the process for campus specific security reviews

[3]

— Review the preferred methods for procuring IT good and services

[4]

Buy IT Services

Information Technology goods and services are procured through the Service Center (PSC). The PSC provides purchasing support for the University of Anschutz, and

The appropriate process for making IT purchases is available to university employees: CU Marketplace, the University of Anschutz, or through Employee Reimbursement. The guidelines facilitate due diligence in the purchase of IT goods and services to ensure:

and systems,

compliance review, and

adheres to university rules and requirements, including directives.

All technology resources and related services that are provided by the University, regardless of the source of funding, for IT goods and services include but are not limited to:

services (e.g., printers, copiers, etc.)

accessories

- Computer data input services
 - Technology services
 - IT Consulting
 - Maintenance contracts
 - Peripheral computer equipment (keyboard, cables, adapters, etc.)
 - Network devices
 - Cloud services
 - World Wide Web site operation (host)
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Resources

- **CU Boulder:** [Office of Information Technology](#) [5]
- **UCCS:** [Office of Information Technology](#) [6]
- **CU Denver | Anschutz Medical Campus:** [Office of Information Technology](#) [7]
- **CU System:** [University Information Services \(UIS\)](#) [8]
- [Guidance for AI Tools Use](#) [9]
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Related Articles

- [How-to-Buy Artificial Intelligence \(AI\) Software](#) [12]
- [How-to-Buy Business Intelligence & Data Analysis Software](#) [13]
- [How-to-Buy Cloud Computing Software & Services](#) [14]
- [How-to-Buy Computer Game / Entertainment Software](#) [15]
- [How-to-Buy Customer Relationship Management \(CRM\) Software](#) [16]
- [How-to-Buy Educational Software](#) [17]
- [How-to-Buy Enterprise Resource Planning \(ERP\) Software](#) [18]
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- [How-to-Buy Office / Business Operations Software](#) [22]
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Policies and Procedures

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- [IT Security Program APS #6005](#) [27]
- [Data Governance APS #6010](#) [28]
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PSC Procedural Statements

- Finance Procedural Statement: Business Expense Reimbursement [30]
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Groups audience:

Procurement Service Center

Source URL: <https://www.cu.edu/psc/procurement/sourcing/it-procurement>

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