## Illinois WIC Program Policy Practice Standards (PPS) Requesting Department Approval to Purchase Computer Equipment April 2025

Policy Practice Standards (PPS) assist staff in translating policy into practice. This guidance is intended to be used with the Illinois WIC Policy and Procedure manual; Administration section 3.2 to ensure equipment requests provide the necessary information for Department approval.

- 1) Computer equipment must be requested and <u>approved in your current WIC grant budget</u>. Approval of your grant budget does not give approval to purchase.
- 2) <u>Department approval must be requested and approved</u> before purchasing computer equipment. Request for funding in your WIC grant and completion of this request does not guarantee approval.
  - Ensure staff has adequate equipment to participate in training such as computers with microphones and cameras
- 3) Using the same specifications, obtain at least 2 price quotes for the needed equipment.
  - a) Refer to DHS Memo January 30, 2025, WIC Computer Requirements and Survey for minimum WIC Computer specs.
- 4) Draft a formal letter of request (see template below)
  - a) The letter should include:
    - i) What is to be purchased
    - ii) Why the equipment is needed
    - iii) What funds will be used for the purchase
    - iv) Which staff will use the equipment
    - v) If the cost is to be split across programs or used solely by WIC Staff
      - (1) If splitting explain how the WIC portion is calculated
    - vi) Reference to prices in the quotes and what the total cost will be
      - (1) please be sure it matches the quote
      - (2) if the lowest priced items are not selected provide justification
- 5) Submit the letter and quotes to your Regional Nutritionist Consult (RNC) for review via email. RNC will submit to Bureau Chief for approval.
- 6) If approved, the agency can procure the requested items and add them to the agency's WIC inventory. The approval letter should be kept on file along with the WIC Inventory.

## **Agency Letter Head**

Date
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State WIC Director, Bureau of Family Nutrition Illinois Department of Human Services 815/823 East Monroe Street Springfield, IL 62701

Dear WIC Director:

{Agency name} is seeking approval to purchase the following computer equipment with our FY {year} monies. This equipment is needed because {provide justification of need}. Our assigned caseload is \_\_ and we have \_\_ FTE staff.

These items will be/will not be used 100% by WIC staff (if not 100% please explain how the WIC portion was calculated). Two (or more) quotes were received (see attached) and {name of company} was selected because {provide reason}.

Item Description	Model/Serial Number	Unit Cost	Total Units	Total cost
Shipping				
Grand Total				

Please let us know of any questions and we look forward to your approval.
Sincerely,
{Agency Staff Name / Title}
Enclosure (2):