

PROCUREMENT

The Board authorizes the Superintendent to manage all District buildings, grounds, equipment, programs, and personnel including purchasing and procurement. The Superintendent is authorized to purchase or procure all items within Board approved budget allocations without prior approval. The Board also authorizes the Superintendent to purchase goods and/or services needed to keep the District in operation that exceed individual line item allocation; such purchases shall be brought to the Board's attention at their next regular meeting.

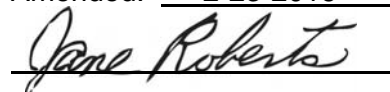
When the purchase of any single item or a group of items in a single transaction for the purchase of supplies, materials, or equipment exceeds the amount designated by statute the Superintendent shall obtain competitive bids prior to purchase.

The District is not obligated to obtain competitive bids for items purchased through the cooperative bulk purchasing program operated by the department of management and budget under section 263(3) of the management and budget act, 1984 PA 431, MCL 18.1263.

The District shall maintain a procurement and contract administration system in accordance with the USDOE requirements (34 C.F.R. 80.36) for the administration and management of Federal grants and federally-funded programs. The District shall maintain a compliance system that requires contractors to perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. Except as otherwise noted, procurement transactions shall conform to the provisions of this policy and administrative guidelines (AG 6320).

LEGAL REF: M.C.L.A. 380.1267, 380.1274

Amended: 2-23-2016

 , Board Secretary