

Harney Education Service District

Code: **DJ**
Adopted: 2/12/03
Readopted: 12/12/12
Orig. Code(s): DJ

District Purchasing

The function of ESD purchasing is to provide the necessary supplies, equipment and services for the operation of the ESD. Items commonly used will be standardized whenever consistent with ESD goals and in the interest of efficiency or economy.

The superintendent shall be the purchasing agent and shall have authority to purchase supplies and equipment under the regulations of the Board, and subject to Board policy DJC - Bidding Requirements. This authority also is extended to cooperative purchasing for local school districts.

Cooperative purchasing of school equipment and supplies shall be limited as a service to schools only, except that Harney County government may be included upon request of proper county officials.

No obligation may be incurred by any officer or employee of the Board unless that expenditure has been authorized in the budget or by Board action and/or Board policy. In all cases calling for the expenditure of ESD money, except payrolls, a requisition and purchase order system must be used.

No purchase in excess of \$5,000 will be authorized unless covered by an approved purchase order. No bills will be approved for payment unless purchases were made on approved orders. All purchases, contracts or agreements obligating ESD funds will require prior Board or designee approval.

Department heads are authorized to issue all other purchase orders, contracts or agreements without prior approval of the Board where formal bidding procedures are not required by law and when current budget appropriations are adequate to cover such obligations.

The business manager will review bills due and payable for the purchase of supplies and services to determine if they are within budget amounts. After appropriate administrative review, the business manager will direct payment of the just claims against the ESD. The superintendent and business manager are responsible for the accuracy of all bills and vouchers.

No Board member, officer, employee or agent of this ESD shall use or attempt to use his/her official position to obtain financial gain or for avoidance of financial detriment for himself/herself, a relative or for any business with which the Board member or a relative is associated. Acceptance of any gratuities, financial or otherwise, from any supplier of materials or services to the ESD by any Board member, officer or employee of the ESD is prohibited.

END OF POLICY

Legal Reference(s):

[ORS 244.040](#)

[ORS Chapters 279A](#), 279B and 279C

[ORS 294.311](#)

[ORS 328.441 - 328.470](#)

[ORS 334.125](#)

[OAR 125-055-0040](#)

Cross Reference(s):

BBA - Board Powers and Duties

BBFA - Board Member Ethics and Conflicts of Interest

DJC - Bidding Requirements

FEF/FEFB - Construction Contracts - Bidding and Awards