

Molalla River School District

Code: **DJ**
Adopted: 6/16/05
Revised/Readopted: 2/14/08; 1/11/18
Orig. Code(s): DJ

District Purchasing

The function of district purchasing is to serve the educational program by providing the necessary supplies, equipment and services. Items commonly used in the various schools and their subdivisions will be standardized and be consistent with educational goals and in the interest of efficiency or economy.

The business manager is appointed by the Board to serve as purchasing agent. He/She will be responsible for developing and administering the district's purchasing program.

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

No purchase with the exception of reoccurring monthly expenses, such as utilities and certain other credit or purchase card transactions will be authorized unless covered by an approved purchase order. No bills will be approved for payment unless purchases were made with an approved purchase order.

The superintendent or designee is authorized to enter into and approve payment on contracts obligating district funds not to exceed \$100,000 for products, materials, supplies, capital outlay and services that are within current budget appropriations.

The Board shall approve all contracts that are collective bargaining agreements or service contracts that include the provision of labor performed by district employees, such as custodial, food service and transportation services.

The district will purchase goods, products and /or services in compliance with federal procurement standards when federal funds are expended.

This adherence includes requiring that anyone engaged in the award and administrations of contracts complies with the standards of conduct code. The superintendent or his/her designee will maintain any required manuals or documents required to ensure that this compliance occurs.

The Business Manager will review bills due and payable for the purchase of supplies and services to determine if they are within current budget appropriations. After review, the Business Manager will direct payment of the just claims against the district. The superintendent and Business Manager are responsible for the accuracy of all bills and vouchers.

No Board member, officer, employee or agent of this district 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 a member of their household, or for any business with which the Board member, relative or member of

household is associated. Acceptance of any gratuities, financial or otherwise, from any supplier of materials or services to the district by any Board member, officer or employee of the district must comply with State Ethics rules.

END OF POLICY

Legal Reference(s):

[ORS 244.040](#)

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

[ORS 294.311](#)

[ORS 328.441 to -328.470](#)

[ORS 332.075](#)

[OAR 125-055-0040](#)

Cross Reference(s):

BBA - Board Powers and Duties

BBFA - Board Member Ethics and Conflicts of Interest

DJC - Bidding Requirements

DJFA - Credit Cards

DJG - Vendor Relations

FEF/FEFB - Construction Contracts - Bidding and Awards