

Molalla River School District

Code: **DJG**
Adopted: 2/25/93
Readopted: 2/14/08
Orig. Code(s): DJG

Vendor Relations

The district welcomes business and bids from all eligible vendors. Preferential treatment will not be extended to any vendor. Orders will be placed on the basis of quality, price and delivery, with past services being a factor if other considerations are equal.

When making purchases it shall be the policy of the district to do as much purchasing as possible from local businesses. The following guidelines shall be observed:

1. Check local business firms to see if supplies, equipment or services can be obtained locally;
2. Compare prices with outside firms supplying same item or service;
3. If local firms can supply equipment, supplies or services within the time factor and for a price comparable with an outside firm, orders should be placed locally.

Salesmen or agents may not solicit staff members during hours when students are present. .

Commercial advertising is not allowed in the district properties unless it is approved by the superintendent. No district employee will receive compensation of any kind from any vendor for the sale of supplies or services.

END OF POLICY

Legal Reference(s):

[ORS 244.040](#)

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

[ORS 332.107](#)

Cross Reference(s):

DJ - District Purchasing

DJC - Bidding Requirements