

Oakland School District 1

Code: **DJ**
Adopted: 11/25/86
Readopted: 12/16/97, 01/15/2003
Orig. Code(s): 3850

District Purchasing

The function of district purchasing is to serve the educational program by providing the necessary supplies, equipment and services. The Board declares its intention to purchase competitively without prejudice and to seek maximum educational value for every dollar expended. The acquisition of services, equipment and supplies is decentralized. All purchasing transactions, except student body funds, require approval of the superintendent prior to the actual commitment of district funds. Student Body Fund transactions require building principal approval prior to the actual commitment of funds.

END OF POLICY

Legal Reference(s):

[ORS 244.040](#)
[ORS Chapters 279](#), 279A, 279B 279C
[ORS 294.311](#)
[ORS 328.441 - 328.470](#)
[ORS 332.075](#)

[OAR 125-025-0040](#)

Cross References:

BBA - Board Powers and Duties
DJA - Purchasing Authority
DJG - Vendor Relations
EH - Data Management
FEF/FEB - Construction Contracts - Bidding and Awards