			A	GENDA ITEM		
			BOAF	RD OF TRUSTEES AGENDA		
		Workshop	\boxtimes	Regular		Special
(A)		Report Only				Recognition
	Prese	enter(s):				
	Briefl	y describe the subj	ect of th	e report or recogni	tion pres	entation.
(B)	\boxtimes	Action Item				
	_			EZ, SUPERINTENDEN		
	Prese	enter(s): ISMAEL MIJ	ARES, D	EPUTY SUPERINTEN	DENT OF	BUSINESS & FINANCE
		y describe the actio	•			70 4 222 201/5
	POLIC	SIDER AND TAKE APP CY CH (LOCAL) AS RE RDS (TASB).				
	BOAR					
(C)	Eund	ing source: Identify	the so	urce of funds if any		uired
(0)		ing source. Identity			archequ	
(D)	Clarif this it	ication: Explain an em.	y questi	ions or issues that I	might be	raised regarding

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PURCHASING AND ACQUISITION

PROPOSED REVISIONS 02/09/17

PURCHASING AUTHORITY	The Board delegates to the Superintendent or designee the author- ity to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$20,000\$50,000 or more, regardless of whether the goods or ser- vices are competitively purchased, shall require Board approval before a transaction may take place.		
PURCHASING METHOD	The Board delegates to the Superintendent or designee the author- ity to determine the method of purchasing in accordance with CH(LEGAL).		
COMPETITIVE BIDDING	If competitive bidding is chosen as the purchasing method, the Su- perintendent or designee shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be con- sidered.		
	The District may reject any and all bids.		
COMPETITIVE SEALED PROPOSALS	If competitive sealed proposals are chosen as the purchasing method, the Superintendent or designee shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in ac- cordance with Board-adopted rules. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.		
	The District may reject any and all proposals.		
ELECTRONIC BIDS OR PROPOSALS	Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, se- curity, and confidentiality of electronic bids or proposals; and en- sure that the electronic bids or proposals remain effectively uno- pened until the proper time.		
RESPONSIBILITY FOR DEBTS	The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy,		

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PURCHASING AND ACQUISITION

	and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organiza- tions not directly under Board control. Persons making unauthor- ized purchases shall assume full responsibility for all such debts.
PURCHASE COMMITMENTS	All purchase commitments shall be made by the Superintendent or designee in accordance with administrative procedures, including the District's purchasing procedures.
PERSONAL PURCHASES	District employees shall not be permitted to make purchases for personal use through the District's business office.