



Devine Independent School District

605 W. Hondo Ave., Devine, Texas 78016

*(830) 851-0795 Fax (830) 663-6706
Dr. Todd Grandjean, Superintendent*

**RESOLUTION SELF-CERTIFYING MICRO-PURCHASES WITH FEDERAL FUNDS
VALUED BELOW \$100,000**

WHEREAS, the Devine Independent School District receives Elementary and Secondary School Emergency Relief Funding from the United States Department of Education; and

WHEREAS, the Devine Independent School District's receipt of federal funds is conditioned on compliance with United States Education Department General Administrative Regulations; and

WHEREAS, the Devine Independent School District is authorized by Code of Federal Regulations Section 200.320 to self-certify purchases with federal funds, including child nutrition funds, up to a threshold amount of \$100,000.00 if the District justifies the self-certification, clearly identifies the spending threshold, and provides supporting documentation of (1) a qualification as a low-risk auditee, in accordance with the criteria in Code of Federal Regulations Section 200.520 for the most recent audit, (2) an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, or (3) for public institutions, a higher threshold consistent with State law; and,

WHEREAS, the Devine Independent School District received an 'A=Superior Achievement' rating on the most recent Texas Education Agency's Financial Integrity Rating System of Texas for 2024-2025; and

WHEREAS, the Board of Trustees of the Devine Independent School District finds that the District exhibits financial transparency and responsibility such that self-certification would create a minimal amount of risk of abuse;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Devine Independent School District that:

1. The recitals set forth above are found by the Board to be true and correct.
2. The Devine Independent School District will operate more efficiently if it may avoid the formal procurement methods set forth under the United States Education Department's General Administrative Regulation.
3. The Devine Independent School District conducted an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, and received an 'A=Superior Achievement' rating from the Financial Integrity Rating System of Texas.
4. According to Code of Federal Regulations, Title 2, Section 200.320, the Devine Independent School District's Board of Trustees self-certifies that the District may execute micro-purchases that use federal funds, valued below \$100,000, with the Superintendent's approval, without following the formal procurement methods set forth under Code of Federal Regulations, Title 2, Part 200.
5. The self-certification must be renewed annually, on or before October 21st, of the following year.

Adopted the 20th Day of October 2025 by the Devine Independent School District Board of Trustees

NANCY PEPPER
President