## PURCHASING AND ACQUISITION

## **PROPOSED REVISIONS**

Purchasing Authority	The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval be- fore a transaction may take place, except for:		
	1.	A purchase made pursuant to a Board-approved interlo- cal contract, in accordance with law;	
	2.	A purchase made through a cooperative purchasing pro- gram or state purchasing program that satisfies the Dis- trict's obligation for competitive purchasing [see CH(LE- GAL)];	
	3.	A continuing or periodic purchase under a Board-ap- proved bid or contract; or	
	4.	A purchase of produce or fuel.	
	The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000 or more, which is not acquired using one of the procurement methods outlined in state and federal law, shall require Board approval be- fore a transaction may take place, except for the purchase of pro- duce and fuel.		
	Any single budgeted purchase of goods or services that costs \$50,000 or more and is acquired through a Board-approved interlo- cal agreement or cooperative purchasing program shall have three written quotes.		
	incl	e BDD(LEGAL) and (LOCAL) for procurement of legal services, uding outside counsel, and CH(LEGAL) for contingent fee con- ts for legal services.]	
Exception for Emergency Contracts	ing thoi sch rep safe por	the event of a catastrophe, emergency, or natural disaster affect- the District, the Board delegates to the Superintendent the au- rity to contract for the replacement, construction, or repair of ool equipment or facilities in accordance with law, if emergency lacement, construction, or repair is necessary for the health and ety of District students and staff. The Superintendent shall re- t to the Board at the next regular meeting any contract made ler this authority. [See Disaster Exception, CH(LEGAL)]	

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	The delegation regarding emergency contracts does not waive competitive purchasing requirements under Education Code Chap- ter 44. Only the Board is authorized to waive competitive purchas- ing requirements under limited circumstances in accordance with Education Code 44.031(h). [See Emergency Damage or Destruc- tion, CH(LEGAL)]
Purchasing Procedures	The Superintendent shall develop purchasing procedures to imple- ment the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]
Purchasing Method	The Board delegates to the Superintendent the authority to deter- mine the method of purchasing in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate.
Competitive Bidding	If competitive bidding is chosen as the purchasing method, the Su- perintendent shall prepare bid specifications. All bids shall be in ac- cordance 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 re- ceived after the specified time shall not be considered.
	The District may reject any and all bids in accordance with state or federal law, as applicable.
Competitive Sealed Proposals	If competitive sealed proposals are chosen as the purchasing method, the Superintendent 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 submis- sion of any electronic proposals shall also be in accordance 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 in accordance with state or federal law, as applicable.
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, secu- rity, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.

Brownsville ISD 031901	
PURCHASING AND ACC	QUISITION CH (LOCAL)
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 and federal law, Board policy, and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.
Purchase Commitments	All purchase commitments shall be made by the Superintendent 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.