



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 7.1

BOARD MEETING DATE: Monday, November 4, 2024

NEW BUSINESS ITEM: Consideration of Revisions to Policy and Regulation, DJE, DJE-R, *Bidding / Purchasing Procedures* (first reading)

SUBMITTED BY: Lisa Taetle, Director of Finance

PRESENTED BY: Denise Bartlett, Superintendent

Suspension and debarment are actions taken by the federal government against organizations or individuals who have committed fraud or a criminal offense in violation of federal law. The federal government prohibits expending federal funds or goods and/or services from any entity suspended or debarred from doing business with the federal government. The purpose of the revision to policy DJE and regulation DJE-R is to ensure that grant-related purchases are not made from an entity that has been suspended or debarred by the federal government.

In accordance with Uniform Guidance 2 CFR 200.214, Catalina Foothills Unified School District No. 16 policy DJE has been revised to include language to check for procurement contracts for goods and services awarded under a non-procurement transaction (e.g., grant or cooperative agreement) that are expected to equal or exceed \$25,000, for debarment or suspension of any agency, entity and its principals.

Policy DJE Revisions:

- Inclusion of the Code of Federal Regulations Title 2
- New adoption date
- Inclusion of the specific Federal Regulation to the legal references.

Regulation DJE-R Revisions:

- Revised first paragraph to include the Code of Federal Regulations and a statement that purchases must be in accordance with this regulation.
- Added a new section titled Federal Regulations for Suspension and Debarment Verification and specific language regarding the requirement check for procurement contracts for goods and services awarded under a non-procurement transaction that are expected to equal or exceed \$25,000 for debarment or suspension of any agency, entity and its principals.

RECOMMENDED MOTION: I move the governing board approve policy and regulation, DJE, DJE-R, *Bidding / Purchasing Procedures*, as presented.