

The Board authorizes the Superintendent to purchase and/or supervise the purchase of all materials, equipment, supplies and services necessary for the operation of the School District. It is the intent of the Board that the School District purchase competitively, without prejudice or favoritism, and seek maximum value for all expenditures. Competitive pricing is to be pursued by following legally required processes, as well as through such methods as cooperative purchasing, formal or informal bidding, requests for quotations from multiple vendors and negotiation. The Board authorizes the Superintendent to make purchases not to exceed \$10,000 per individual item purchase. Purchases in excess of that amount shall be brought to the Board for approval. Whenever feasible and/or fiscally responsible, it is anticipated that local vendors will be used.

Automated Clearing House (ACH) Arrangements and Electronic Transaction of Funds

The Superintendent may enter into Automated Clearing House (ACH) arrangements approved by the Board. The Superintendent may transact School District business electronically.

Federal Grants and Awards

The Superintendent will promulgate legally compliant administrative regulations concerning expenditures of funds received through federal grants and awards.

Federal Procurement Standards The Board seeks to ensure the District complies with all procurement (EDGAR). The Superintendent will delegate responsibility for the development of procedures that comply with this policy to the Assistant Superintendent for Business Services. See Romulus Community Schools FEDERAL AWARDS ADMINISTRATION – PROCEDURES <http://www.romulus.net/sites/default/files/district/business-finance/federal-awards-administration-procedures.pdf>