

Purchasing of Goods or Services

New purchase of goods or services for \$100,000 or more, and annual purchase of goods or services over \$150,000 shall be reviewed by a sub-committee of the Board of Education. This does not include contracts required to be competitively bid under Iowa Chapter 26.

The district administrator overseeing the purchase of goods or services shall identify the source of funding and make a recommendation. The committee shall consider such purchases of goods or services for approval prior to their effective date(s).

All purchasing of goods and services contract's, regardless of value, must be submitted to the Board of Education for approval and must be signed by the President of the Board or designee.

All purchase of goods and services must comply with any other applicable procedures outlined in district policy.

Adopted: May 24, 2010
Revised: January 8, 2018
Revised: August 13, 2018
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