

policy

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LAKE SHORE PUBLIC SCHOOLS

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PURCHASING

Purchases that Require Bidding:

It is the policy of the Board of Education that the Superintendent seek at least three (3) competitive bids on purchases for supplies, materials, and equipment that exceed the amount established by the State Department of Education pursuant to PA 159 of 1990, except in cases of emergency or when the materials purchased, are of such a nature that price negotiations would not result in a savings to the District.

When the purchase of, and contract for, single items of supplies, materials, or equipment exceeds the amount designated by statute, the Superintendent or his/her designee shall obtain competitive bids.

Bids shall be sealed and shall be opened by the Superintendent or designee in the presence of at least one (1) witness. All orders or contracts should be awarded to the lowest responsible bidder, however, consideration can be given to:

- A. the quality of the item(s) to be supplied;
- B. its conformity with specifications;
- C. suitability to the requirements of the District;
- D. delivery terms;
- E. past performance of the vendor.

The Board reserves the right to reject any and all bids, or any part of an individual bid.

The Board shall be informed of the terms and conditions of all competitive bids and shall award contracts as a consequence of such bids.

Purchases that Do Not Require Bidding.

The Superintendent is authorized to purchase all items within budget allocations. The Superintendent is authorized to make emergency purchases. Without prior approval of those goods and/or services needed to keep the schools in operation. Such purchases shall be brought to the Board's attention at the next regular meeting.

In order to promote efficiency and economy in the operation of the District the Board requires that the Superintendent and/or designee periodically estimate requirements for standard items or classes of items and make quantity purchases on a bid basis to procure the lowest cost consistent with good quality.

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Whenever storage facilities or other conditions make it impractical to receive total delivery at anyone time, the total quantity to be shipped but with staggered delivery dates, shall be made a part of the bid specifications.

Before the Superintendent or his/her designee places a purchase order, s/he shall have the Director of Fiscal Services check as to whether the proposed purchase is subject to bid, whether sufficient funds exist in the budget, and whether the material might be available elsewhere in the District. All purchase orders shall be numbered consecutively.

In the interests of economy, fairness, and efficiency in its business dealings, the Board requires that:

- A. items commonly used in the various schools or units thereof, be standardized whenever consistency with educational goals can be maintained;
- B. opportunity be provided to as many responsible suppliers as possible to do business with the School District.

No purchases will be authorized without a duly authorized purchase order. Employees may be held personally responsible for anything purchased without a properly signed purchase order or authorization.

The Board may acquire office equipment as defined in law by lease, by installment payments, by entering into lease-purchase agreements, or by lease with an option to purchase, provided the contract sets forth the terms of such a purchase.

M.C.L.A. 380.1267, 380.1274 et seq.