

MEETING OF:	December 10, 2013				
TITLE:	Governing Board Policy DJ - Purchasing Pro	cedures (revision)			
ITEM #:	23				
Information:					
Study:	X				
Action:	X				
PURPOSE:					
To study and adopt	To study and adopt Policy DJ - Purchasing Procedures				
DESCRIPTION AND JUSTIFICATION:					
This policy contains the required rules and procedures to follow when purchasing goods or services on behalf of the District. It is being revised due to the adoption by the State Board of Education on October 28, 2013 of the proposed rule for R7-2-1002 regarding school district procurement bid threshold, which is now \$100,000. Additionally, there are changes made as to who is authorized to approve procurements and new language has been inserted regarding the use of District Procurement cards (pcards). While this policy is not the ASBA Model, it is based on several Model policies. The title is also being revised from Purchasing Procedures to Procurement Policy.					
Yousef Awwad and Kevin Startt will be available to address questions. This relates to all of the Superintendent's goals.					
BOARD POLICY CONSIDERATIONS:					
LEGAL CONSID	DERATIONS:				
For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:					
For amendments to current IGAs, Initiator provides original IGA recording number:					
Legal Advisor Signa	ature (if applicable)	_			
BUDGET CONS	IDERATIONS:	Budget Certification (for use by Office of Financial Services only):			
Dis	trict Budget	Date			
	te/Federal Funds	I certify that funds for this expenditure in the amount of \$ are			
Oth		available and may be:  Authorized from current year budget			
Budget Cost	Budget Code	Authorized from current year budget  Authorized with School Board approval			

Code: Fund:

INITIATOR(S):			
Julie C. Tolleson, Gener	al Counsel	11/21/13	
Name	Title	Date	<del>_</del>
DOCUMENTS ATTACHE	D/ ON FILE IN BOARD OF	FICE:	
ATTACHMENTS:			
Click to download			
□ <u>Draft Policy</u>			
□ Strike through version			
<b>TUCSON UNIFIED SCHO</b>	OL DISTRICT	<b>BOARD AGENDA ITEM</b>	

**CONTINUATION SHEET**