

Weakley County Board of Education



Monitoring:	Descriptor Term: Purchasing	Descriptor Code: 2.805	Issued Date: 11/2/2006
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2 *General*

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4 The school system will purchase competitively and seek maximum educational value for every
5 dollar expended. Authorization to purchase shall be provided by the Board. The finance
6 department shall serve as purchasing agent for the Board.¹ Principals shall serve as purchasing
7 agents for individual schools.

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9 Purchases made by anyone not authorized by the appropriate officials shall become the personal
10 responsibility of the persons making the purchase agreement. The Board will not, under any
11 circumstances, be responsible for payment for any material or supplies purchased by
12 unauthorized individuals or in an unprescribed manner.

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14 No school shall be obligated to pay for any expenditure made by a student or a teacher or by any
15 other employee unless s/he first receives a written purchase order from the proper office or
16 unless prior written permission or arrangements are made with the principal.

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18 *Individual Schools*

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20 The director of schools must approve the following purchases:

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22 1. A single piece of equipment costing more than five thousand dollars (\$5,000);

23 2. One that is to be attached to or one that requires alteration of the building; or

24 3. One that will become a permanent fixture.

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26 *Central Office*

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28 **ROUTINE PURCHASES**

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30 Routine purchases shall include expenditures for supplies, salaries, and routine expenditures
31 required for the operation of the school system. These expenditures shall be anticipated and
32 provided for in the budget and will normally be authorized by the Board at the beginning of the
33 fiscal year. The director of schools shall make all routine purchases without further Board
34 authorization; however, the Board shall be promptly informed if any substantial variation from
35 budgeted estimates becomes necessary.

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37 **SPECIAL PURCHASES**

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39 Any purchases exceeding \$5,000 that are not specifically included in the budget shall require
40 prior approval of the Board prior to the actual purchase.

Legal Reference:

¹ TCA 49-2-206(b)(3); TCA 6-36-115

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EMERGENCY PURCHASES

Emergency purchases are those which are necessary to avert hazards which threaten health or safety, to protect property from damage or to avoid major disruption of educational activities. If within budgetary limits and deemed essential, emergency purchases may be made by the director of schools. However, if the purchase is of such significant magnitude as to impact on the integrity of the budget, the chairman shall call a special or emergency meeting of the Board to deal with the matter. In any event, the Board shall be advised promptly of all emergency purchases.

PURCHASING OF SURPLUS PROPERTY

The director of schools and other employees designated by the Board shall be authorized to act for the Board in acquiring federal surplus property through the Tennessee General Services Department for surplus property and in entering into agreements, certifications and covenants of compliance concerning the use of federal surplus property.

Further, the director of schools is authorized to purchase any needed items through suppliers approved on the state bid list.

COOPERATIVE PURCHASING

The Board, at its option, will join in cooperative purchasing with other school systems to take advantage of lower prices for bulk purchasing and to reduce the cost involved in bidding whenever such buying appears to be to the benefit of the system.