

Relations with Vendors

The district shall not extend favoritism to any vendors. Each order shall be based on quality, price, delivery, and past service.

Individual employees of the district shall not seek or accept any special gifts or other items of pecuniary value in exchange for orders of supplies, materials, equipment, etc. given to vendors. Items considered "bonus" items on behalf of the district students are acceptable upon approval of the building administrator.

No purchase will be made from an employee of the school district, or from a member of the immediate household of an employee if the product is available elsewhere without the expressed approval of the Superintendent and one Board Officer.

No employee shall endorse any product of any type or kind in such a manner as will identify the employee as associated with the school district.

As per Board Policy 325, Board members shall file Accountability and Disclosure Statements in instances where required because of the board member's association with any business or firm from which the district may purchase a good or service.

Adopted: December 13, 1999

Revised: October 12, 2015