

ORGANIZATION OF THE PURCHASING FUNCTION

Policy Code:

6410

The superintendent or designee shall organize the purchasing function in a manner intended to meet the purchasing goals of the board. The purchasing function includes the following responsibilities:

1. making purchases for all departments in accordance with applicable laws and regulations, including the requirements of the State Division of Purchase and Contract when applicable, board policy, the superintendent's directives, good purchasing practices, and ethical principles;
2. establishing and enforcing a system for approving and accounting for purchases;
3. maintaining N.C. E-Procurement compliance and making purchases through the E-Procurement Service to the extent appropriate to maximize savings and efficiency in the purchasing function;
4. establishing a practical degree of standardization of equipment, supplies, and materials with sufficient flexibility to meet unique needs of schools and departments;
5. supervising the receiving of all materials, including establishing procedures to ensure received goods are properly inspected, counted, and documented;
6. maintaining lists of potential bidders for various types of materials, equipment, and supplies;
7. providing information regarding bidding opportunities to vendors;
8. providing information and service to schools and departments that wish to make purchases; and
9. maintaining current information on all applicable laws, regulations, board policies, and administrative procedures.

Legal References: G.S. 143-49, -52, -52.3; 115C-522; 147, art. 6E; N.C. Session Law 2003-147; N.C. Procurement Manual, Department of Administration, Division of Purchase and Contract, available at <http://www.pandc.nc.gov/Default.aspx>

Cross References:

Adopted: December 14, 2015

Revised: June 6, 2016