

Business and Non-Instructional Operations**Expenditures****Cooperative Purchasing**

It is the policy of the Board of Education to insure the most competitive purchasing practices possible and hereby authorize the administration to cooperate with the CESA purchasing office in taking bids, letting contracts for cooperative purchasing and authorizing payment of invoices for said supplies.

The Superintendent, Director of Business Services, and/or designee shall present to the Board a summary of items bid through cooperative purchasing.

All other cooperative buying ventures will be submitted to the Board. Approval and authorization will be considered on an individual basis.

Policy Approved: August 21, 1985

Policy Revised: November 23, 2015