

Purchasing

AUTHORITY

The Kentucky Model Procurement Code contains specific provisions in KRS 45A.345 to 45A.460 that may be adopted by local public agencies, including local boards of education. The Board has adopted the local public agency provisions of the Code. [KRS 45A.343](#) provides that no other statutes governing purchasing shall apply to the local public agency upon adoption of these provisions. The Board has adopted procurement regulations, not inconsistent with the local public agency provisions, as permitted by [KRS 45A.360](#). The Superintendent shall develop procedures for the implementation of the local public agency provisions of the Code and the Board's procurement regulations.

GENERAL PURCHASING REQUIREMENTS

All contracts and purchases shall comply with the local public agency provisions of the Code and the Board's procurement regulations. All contracts and purchases shall be made through competitive sealed bidding¹ or competitive negotiation, both of which may include the use of a reverse auction, unless the purchase or contract satisfies the requirements for noncompetitive negotiation or small purchases.

ETHICAL STANDARDS

To avoid conflicts that may arise during the decision-making process for procurement of services and products for the District, employees shall adhere to the ethical standards set out in KRS 45A.455 and the Board's procurement regulations.

PREFERENCE FOR RESIDENT BIDDERS

For all contracts funded in whole or in part by the District, the Board shall apply the reciprocal preference for resident bidders required by law. Geographical preferences relating to school nutrition service purchases may be utilized only as permitted by applicable federal law.²

Exemptions

Federal regulatory requirements do not provide a bidding exception for purchase of perishables using school nutrition service funds. Such purchase must follow applicable federal regulations.³

REFERENCES:

¹Includes the State Bid List

²[KRS 160.303](#); [200 KAR 5:400](#); [KRS 45A.494](#)

³[7 CFR 210.21](#) and [7 CFR 3016.36](#)

[KRS 156.076](#); [KRS 160.290](#)

[KRS 45A.070](#);

[KRS 45A.343](#); [KRS 45A.345](#); [KRS 45A.360](#); [KRS 45A.370](#); [KRS 45A.380](#);

[KRS 45A.385](#)

[KRS 45A.420](#); [KRS 45A.445](#); [KRS 45A.455](#); [KRS 45A.460](#); [KRS 45A.620](#)

[OAG 79-501](#); [OAG 82-170](#); [OAG 82-407](#)

Kentucky Educational Technology Systems (KETS)

Purchasing

RELATED POLICIES:

05.1; 06.4; 07.13

Adopted/Amended: 05/13/2013
Order #: 2013-78

Financial Statements

Financial reports and statements shall be developed on a regular schedule in order to meet legal requirements and to keep the Board informed of the status of the District's fiscal affairs. The Superintendent shall cause financial statements to be produced and reported in accordance with [KRS 424.220](#).

Once the Board has approved the annual financial statement, it shall be posted on the District web site and advertised as required by law.

~~The finance officer shall present a Mmonthly financial statements also shall be provided to the report for Board approval to include the previous month's revenues and expenditures of the District. Financial reports shall be posted on the District website as required by law.~~

REFERENCES:

[KRS 160.431](#)

[KRS 160.463](#)

[KRS 424.220](#)

Governmental Accounting Standards Board, Statement 45 (GASB 45)

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