

SPRINGFIELD TOWNSHIP SCHOOL DISTRICT

SECTION: FINANCES

TITLE: PURCHASES BUDGETED

ADOPTED: August 5, 2014

REVISED:

611. PURCHASES BUDGETED	
1. Authority SC 751, 807.1	It is the policy of the Board that when funds are available all purchases contemplated within the current budget and not subject to bid shall be made in a manner that ensures the best interests of the district.
2. Delegation of Responsibility SC 609, 751, 807.1	All purchases that are within budgetary limits may be made upon authorization of the Purchasing Agent, Business Administrator, Board Secretary, and/or Superintendent, unless the contemplated purchase is for more than \$18,900, in which case prior approval by the Board is required.
SC 609, 751, 807.1	All purchase order requests must be referred to the Purchasing Agent, who shall check whether the proposed purchase is subject to bid; whether sufficient funds exist in the budget; and whether the material might be available elsewhere in the district. The amounts contained in this policy regarding competitive bid and price quotation requirements are subject to adjustments based on the Consumer Price Index.
	References: School Code – 24 P.S. Sec. 508, 609, 751, 807.1