

DDA - FEDERAL PROCUREMENT AND FISCAL REQUIREMENTS

This Policy DDA shall apply with respect to the purchase of services, supplies, equipment or other property with federal funds, and District employees paid with federal funds, that are subject to the federal Uniform Grant Guidance (“UGG”) and other applicable federal laws including but not limited to the Education Department General Administration Regulations (“EDGAR”) and the United States Department of Agriculture (“USDA”) regulations governing school food service programs. Such purchases and employee compensation shall also be governed by all applicable District policies, regulations and administrative guidelines, except to the extent otherwise provided herein. In the event this Policy DDA and/or other District policies, regulations or administrative guidelines conflict or are otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal laws, the mandatory provisions of such federal laws shall control.

PURCHASING AUTHORITY AND PROCEDURES INVOLVING FEDERAL FUNDS

Except to the extent otherwise provided herein, District employees shall

DISTRICT BOARD MEMBER AND EMPLOYEE STANDARDS OF CONDUCT
REGARDING FEDERAL FUNDS

Federal law imposes restrictions on the conduct of District Board members and employees whenever the transaction in question is supported by federal funds subject to the UGG. In such cases, Board members and employees shall comply with the federal restrictions set forth in this section of Policy DDA in addition to the provisions of Board of Education Policy GP 3.5 and District Policies GBEA & GBEB.

Under the UGG, Board members and employees shall not participate in the selection, award or administration of a contract supported by a federal award if they have a real or apparent conflict of interest, as defined by the UGG. A conflict of interest arises under the UGG when Board members or employees, any member of their immediate family, their business partner, or an organization which employs or is about to employ any of the aforementioned parties has a substantial financial or other interest in or would obtain a substantial tangible personal benefit from a firm considered for a federally funded contract. As used in this Policy DDA, the term "immediate family" means a Board member

and members and employees of the organization or organization of the Board member

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DJA, Purchasing Authority
DJB, Purchasing Procedures
EHB, Records Retention