

STATE AND FEDERAL REVENUE SOURCES: FEDERAL
PURCHASING AND ACQUISITION

CBB-R

Purchasing Authority	<p>WHEREAS, Pursuant to Board Policy CH Local, the Board has authorized the Superintendent to develop purchasing procedures to implement the requirements of state and federal law. Further, the District’s Board of Trustees have delegated authority to the Superintendent to make budgeted purchases of goods and services costing less than \$50,000.</p>
General Compliance	<p>WHEREAS, Pursuant to 2 CFR 200.320(a)(1)(iv), a non-Federal entity may self-certify a Micro Purchase Threshold up to \$50,000 on an annual basis and must maintain documentation to be made available to the Federal awarding agency and auditors in accordance with 2 CFR 200.334.</p> <p>WHEREAS, Pursuant to 2 CFR 200.320(a)(1)(iii), a non-Federal entity is responsible for determining and documenting an appropriate micro-purchase threshold based on internal controls, an evaluation of risk, and its documented procurement procedures.</p> <p>WHEREAS, Pursuant to Texas Education Code (TEC) 44.031, all school district contracts for the purchase of goods and services, except for contracts for the purchase of produce or vehicle fuel, valued at \$50,000 or more in the aggregate for each 12-month period shall be made by the method that provides the best value for the district.</p>
Procurement	<p>THEREFORE, Kerrville ISD self-certifies that effective November 12, 2020 for fiscal year 2020-2021, its Micro Purchase Threshold, as defined in 2 CFR 200.320(a)(1)(ii), is hereby increased to \$49,999. Unless otherwise required by the District’s internal purchasing regulations or controls, purchases up to the Micro Purchase Threshold may be purchased without soliciting competitive price or rate quotations if the District considers the price to be reasonable based on research, experience, purchase history or other information and documents it files accordingly.</p> <p>THEREFORE, Kerrville ISD further certifies that the Chief Financial Officer shall be responsible for creating and maintaining a “like-items” list to identify goods and services by similar categories. This like-items list shall be used to apply the Micro-Purchase Threshold.</p> <p>This self-certification is based on the following justification, as recognized and authorized by 2 CFR 200.320(a)(1)(iv)(c): Texas law generally permits public school districts to make non-competitive purchases for goods or services valued less than \$50,000 in the aggregate, as set forth in Texas Education Code 44.031(a).</p> <p>In any instance where Texas or other federal law imposes a requirement to competitively procure any good or service costing less than \$50,000, or where Texas or other federal law imposes more stringent purchasing standards or procedures set forth in 2 CFR Part 200, the District shall follow the more restrictive legal requirement.</p>