



Dr. Susan Kincannon, Superintendent
Waco Independent School District
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Waco Independent School District

Self-Certification of Increased Micro-Purchase Threshold

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 Trustee has delegated authority to the Superintendent to make budgeted purchases of goods and services costing less than \$50,000.

WHEREAS, Pursuant to 2 CFR§ 200.320(a)(1)(iv), a non-Federal entity may self-certify a Micro Purchase Threshold both as the District and also acting as the Contracting Entity (CE) operating the National School Lunch Program 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.

THEREFORE, Waco ISD self-certifies that effective July 30, 2024 and for fiscal year 2024-2025, its Micro Purchase Threshold, as defined by 2 CFR 200.320(a)(1) (ii), is hereby increased to \$49,999.99. 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 its files accordingly.

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 noncompetitive purchases for goods or services valued less than \$50,000 in the aggregate, as set forth in Texas Education Code §44.031(a).

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 than set forth in 2 CFR Part 200, the District will continue to follow the more restrictive legal requirement.

APPROVED:

A handwritten signature in black ink that reads "Susan Kincannon".

Dr. Susan Kincannon
Superintendent, Waco ISD

Date: 7/31/24