

Section 3000 – Fiscal Management

3610-R Purchasing Goods and Services

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In order to properly oversee the purchasing function and protect the resources of the Academy, the following administrative rules shall apply to policy 3610. These rules shall apply equally to all employees of the Academy regardless of assignment.

1. No employee has authority to sign any contract for the purchase of any goods or services, nor encumber the Academy with any debts or obligations beyond the amount of \$100.00 without the specific, written permission of the Director. Should he/she so desire, the Director might issue written authorizations annually to certain Academy employees that authorizes expenditures of more than \$500.00 on a limited basis and for specific reasons.
2. Any expenditure for goods or services of \$100.00 or less is authorized only if such expenditures are chargeable, specifically, to an appropriate budget line item in the budget adopted by the Board of Education and approved by the Director.
3. The Director, or a person designated specifically by the Director, shall be empowered to sign lease agreements on behalf of the Academy regardless of duration of the lease or the amount of the expenditure. It shall be the general practice of the Academy that, with the exception of technology equipment, such as computers, printers, scanners, copying machines, and the like, and certain transportation equipment, no lease shall be entered into that encumbers the Academy and the Board for more than a two-year period.
4. Any employee violating or attempting to circumvent these rules will be subject to disciplinary action, up to and including discharge. In addition, the Director has authority to pursue any legal remedy necessary to seek

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restitution from the offending employee for any outstanding debts or obligations incurred by the Academy because of the employee's violation of these rules, subject to applicable collective bargaining agreements and law.

5. All vendors doing business with the Academy, or seeking to do business with the Academy, will be informed of these rules. Any vendor who seeks to circumvent or violate these rules might be barred, permanently, from doing business with the Academy.