The superintendent shall organize the purchasing function in a manner intended to meet the purchasing goals of the Transylvania County Board of Education (the "board"). The purchasing function includes the following responsibilities:

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1. making purchases for all departments in accordance with applicable laws and regulations, including the requirements of the State Division of Purchase and Contract when applicable, board policy, the superintendent's directives, good purchasing practices, and ethical principles;

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10 2. establishing and enforcing a system for approving and accounting for purchases;

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12 3. maintaining appropriate records on price quotations of supplies most frequently purchased;

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4. maintaining other supplemental data to assist in making purchases at the most economical
prices possible;

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maintaining N.C. E-Procurement compliance and making purchases through the E-Procurement Service to the extent appropriate to maximize savings and efficiency in the purchasing function:

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establishing a practical degree of standardization of equipment, supplies, and materials with sufficient flexibility to meet unique needs of schools and departments;

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25 7. operating a central inventory warehouse;

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supervising the receiving of all materials, including establishing procedures to ensure received goods are properly inspected, counted, and documented;

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30 9. maintaining lists of potential bidders for various types of materials, equipment, and supplies;

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33 10. providing information regarding bidding opportunities to vendors;

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35 11. providing information and service to schools and departments that wish to make purchases; and

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12. maintaining current information on all applicable laws, regulations, board policies, and administrative procedures.

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- 41 Legal References: G.S. 143-49, -52, -52.3; 115C-522; 147 art. 6E, art. 6G; N.C. Session Law
- 42 2003-147; N.C. Procurement Manual, Department of Administration, Division of Purchase and
- Contract, available at <a href="https://ncadmin.nc.gov/government-agencies/procurement/procurement-monual-2022-with-TOC.pdf">https://ncadmin.nc.gov/government-agencies/procurement/procurement-procurement/procurement-monual-2022-with-TOC.pdf</a>

45 46

Cross References:

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48 Adopted: March 20, 2017

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Revised: February 19, 2018 (legal references only); [DATE]

