

Vendor Relations

The procurement department shall publicly advertise all solicitations for purchases greater than \$24,999.99 through a public posting service. Information regarding registering for the public posting service site shall be listed on the district's website.

No favoritism shall be extended to any vendor. All district employees are expected to exercise sound judgment in avoiding conflicts of interest or the appearance of impropriety in dealing with vendors. Gifts or gratuities of other than nominal value or which might obligate an employee in any manner shall be politely and firmly refused.

Any vendor who offers items in excess or in violation of the spirit of this policy may be suspended indefinitely.

No person officially connected with or employed by the school district shall be an agent or be in any way, financially or otherwise, beneficially interested in or receive any compensation or reward of any kind from any vendor for the sale of supplies, materials, equipment or services to the district without the express prior written consent of the Board of Education.

Adopted: February 28, 1968

Revised: February 17, 1970

Revised: October 19, 1977

Revised: April 25, 1984

Revised: June 8, 1994

Revised: May 21, 2003

Revised: January 11, 2012

Revised: October 28, 2015

Revised: December 13, 2023

LEGAL REF.: C.R.S. 24-18-104 (rules of conduct)

CROSS REFS.: BC, Board Member Conduct
DJB, Purchasing Procedures
DJE, Procurement Procedures
GBEB, Staff Code of Conduct (And Responsibilities)
GBEBC, Gifts to and Solicitations by Staff