


September 28, 2016

**AMEND BOARD RULE 7-9 STRATEGIC SOURCING****THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

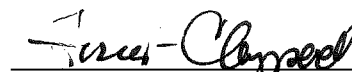
That the Board amend Board Rule 7-9 Strategic Sourcing.

**Sec. 7-9. Strategic Sourcing.** The Chief Purchasing Officer or his/her designee shall prepare and circulate make available to local schools, administrative offices and central office departments a list of pre-qualified vendors ('strategic sourcing vendors') offering volume discounts of goods and services commodities such as instructional materials, equipment, supplies, and various services. Schools shall be required to use strategic sourcing vendors for all purchases ~~ever~~ \$10,000 in accordance with the Board's Strategic Sourcing Policy. Schools, administrative offices and central office departments requesting to use a vendor other than a strategic sourcing vendor ~~for purchases over \$10,000~~ must i) provide information regarding the proposed purchase such as the quality of the goods and/or services and pricing and ii) obtain prior written approval from the Chief Purchasing Officer or his/her designee to purchase from the non-strategic sourcing vendor. ~~and comply with applicable competitive basis procedures.~~ All such purchases of ~~commodities~~ goods and services that are subject to the Board's Strategic Sourcing Policy shall be made only pursuant to a purchase order approved by the Chief Purchasing Officer.


**Approved for Consideration:**

  
 Alfonso de Hoyos-Acosta  
 Chief Administrative Officer

**Approved:**

  
 Forrest Claypool  
 Chief Executive Officer

**Approved as to Legal Form:**

  
 Ronald L. Marmer  
 General Counsel