



Federal Programs: Procurement and Expenditures

FEDPRO-7: P&E
Updated December 2023

Garfield County School District (GCSD) provides assurances that it will expend and account for Federal awards in accordance with Federal and State law and USBE Rules, including compliance with the USBE published chart of accounts. GCSD provides assurance that they comply with the provisions of 200.302 and meets the minimum standards established in section (b)(1)-(7) including:

- 1) identification, and accurate, current, and complete disclosure, of federal awards and expenditures - including records of such;
- 2) effective control over all funds, property, and other assets purchased with Federal funds, including adequately safeguarding all assets and ensuring they are used solely for authorized purposes;
- 3) establishment of written procedures to
 - 1) implement cash management requirements and
 - 2) for the determination of allowability of costs in accordance with 2 CFR 200 Subpart E- Cost Principles parts 400-475;

Procurement & Expenditures

- 2 CFR 200.318 General procurement standard
- 2 CFR 200.319 Competition
- 2 CFR 200.320 Methods of procurement to be followed.

GCSD follows district policies for procurement and expenditures located on the district website at <https://www.garfk12.org/policy-home/>:

To include:

CB – Procurement

- CBA – General Procurement Policies
- CBB – Procurement: Awarding Contracts by Bidding
- CBD – Procurement: Awarding Contracts by Request for Proposals
- CBDA – Procurement: Request for Statement of Qualifications
- CBDB – Procurement: Approved Vendor List Process
- CBDC – Procurement: Procurement of Professional Services
- CBE – Procurement: Small Purchases
 - CBE – LOC – 01 – Procurement: Purchasing Approval Thresholds
- CBF – Procurement: Exceptions to Standard Procurement Processes
- CBG – Procurement: Contracts and Contract Limitations
- CBH – Procurement: Interaction with Other Procurement Units
- CBI – Records of Procurement
- CBJ – Procurement: Contractor Oversight
- CBK – Procurement: Child Nutrition Program Procurement

CC – Procurement of Construction

- CCA – Procurement of Construction: School Construction Bidding
- CCB – Procurement of Construction: Construction Bonds and Security
- CCC – Procurement of Construction: Limitation on Change Orders
- CCD – Drug and Alcohol Testing for Construction Projects
- CCE – Procurement of Construction: Construction Management Methods
- CCF – Procurement of Construction: Procurement of Design Professional Services
- CCG – Procurement of Construction: Construction and School-Site Acquisition Requirements