

DJG Vendor Relations

LINCOLN COUNTY SCHOOL
DISTRICT

Code: **DJG**
Adopted: 4/23/91; 3/13/85
Revised/Readopted: 7/9/02
Orig. Code(s): 3313; 3326

Vendor Relations

In all procurement activities, agents of the Board shall:

1. Consider first the interests of the school system and the betterment of its educational program;
2. Endeavor to obtain the greatest value for every tax dollar expended;
3. Give all responsible bidders equal consideration and assurance of unbiased judgment in determining whether their product meets specifications and the educational needs of the school system;
4. Discourage the offer of, and decline, gifts which in any way might influence the purchase of school supplies and equipment. All gifts and premiums received with an order remain the property of the district;
5. Refrain from soliciting funds or materials from vendors, however worthy the purpose;
6. Accord a prompt and courteous reception, insofar as conditions permit, to all who call on legitimate business missions;
7. Salesmen are not permitted to call on staff members without authorization from the superintendent or his/her designee.

END OF POLICY

Legal Reference(s):

ORS 244.040
ORS Chapter 279
ORS 332.107

Cross Reference(s):

DJ - District Purchasing
DJC - Bidding Requirements
KI - Promotion of Community Service Activities