

Vendor Relations

No favoritism shall be extended to any vendor. All employees of the district must 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 a district employee in any manner shall be politely and firmly refused.

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

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

Charge accounts with local vendors shall be used only in circumstances pre-approved by the superintendent or designee and in accordance with district policy.

Adopted by the superintendent: October 28, 2015

Revised and recoded by the superintendent: July 17, 2019

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

CROSS REFS.:

Board policies:

EL-16, Financial Administration

EL-17, Asset Protection

Administrative policies:

GBEB, Staff Conduct (And Responsibilities)

GBEBC, Gifts to and Solicitations by Staff