



Northeastern Catholic District School Board

PURCHASING

Policy Number: B-8

Authority: 99-058/00-142/03-106/10-133/14-99/15-27/18-130/21-45

POLICY STATEMENT

The Northeastern Catholic District School Board (NCDSB) will perform its procurement activities in an ethical, cost efficient, accountable and transparent manner consistent with current guidelines for the public sector in Ontario. The NCDSB will consider its impact on the environment when goods and services are being procured.

All purchasing for the Northeastern Catholic District School Board will be made through the Director of Education or designate. The Director of Education or designate shall be responsible for carrying out all administrative duties connected with the normal purchasing function.

REFERENCES

Broader Public Sector Procurement Directive
NCDSB Administrative Procedure APB 009: *Purchasing*
NCDSB Administrative Procedure APB 010: *School Generated Funds*

DEFINITIONS

Nil.

POLICY REGULATIONS

- 1.0 All procurement activities are to be compliant with the Broader Public Sector Procurement Directive.
- 2.0 All employees and elective officials must comply with this policy, its regulations and procedures.
- 3.0 The purchasing principles of NCDSB shall be as follows:
 - a) To procure by purchase, rent or lease, the required quality and quantity of goods and services in an efficient and cost effective manner for all NCDSB purchases.
 - b) To encourage open competitive bidding on all acquisition and disposal of goods and services where practicable.
 - c) Total acquisition cost, including acquisition, operating and disposal costs, as well as service,

quality and delivery will be given consideration in evaluating bid submissions.

- 4.0 All Supervisory personnel are responsible for ensuring their immediate staff are properly informed of and comply with this policy, its regulations and procedures.
- 5.0 Personal purchases made on behalf of an employee, elected official or family member are not permitted.
- 6.0 Purchases made without an authorized purchase order/purchase card will be considered an obligation of the person making the purchase and not an obligation of NCDSB.
- 7.0 Employees and elected officials shall not use their authority, influence or office for personal gain or to advance the interest of any particular party and shall seek to uphold and enhance the integrity of all NCDSB business operations.
- 8.0 In accordance with the Education Act, no teacher, Supervisory Officer or other employee of NCDSB may promote or sell goods or services for compensation to any board, provincial school or teachers' college, or pupil enrolled therein except as permitted by the Act.
- 9.0 Any arrangements, which may prevent fair competition, shall be avoided in order to ensure open competition among qualified bidders.
- 10.0 Lobbying, during a competitive procurement call, is prohibited. An official point of contact shall be named and communication with anyone other than the official point of contact from the time of issuance, up to and including the time of award, is prohibited.
- 11.0 NCDSB will not discriminate or provide preferential treatment in the awarding of a contract.
- 12.0 To participate, where deemed beneficial to NCDSB, in collaborative purchasing with other School Boards and Public sector agencies.
- 13.0 Every effort shall be made to competitively procure, whenever possible, environmentally appropriate and ecologically sound products while giving vendors fair and equitable access to NCDSB business.