Due to the file size, the following documents can be accessed via the links in the list below, in addition to being on file with the Clerk of the Board.

Purchasing & Contracting Policy Manual with Attachments A-J

A - Purchasing & Contracting Policy Manual (Redlined) (No redlined changes to attachments A-J)

B - Purchasing & Contracting Policy Manual (Final)

Attachment A - Purchasing and Bidding Ordinance WITH LINK

Attachment B - Sole Source Justification Form

Attachment C - Contract Boiler Plates

Attachment D - Bid Evaluation Form

Attachment E - Departmental Requisition

Attachment F - Declaration of Local Business

Attachment G - Request for Quotation (RFQ) Form

Attachment H - Rules of Conduct (for Evaluation Team Committee Members)

Attachment I - Declaration of No Conflict of Interest (for Evaluation Team Committee Members)

Attachment J - Signing Authority Form