

**Canutillo Independent School District
Self-Certification of Increased Micro-Purchase Threshold**

WHEREAS, Pursuant to Board Policy CH (Local), The Board delegates to the purchasing agent the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$100,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place, except as otherwise provided in this policy.

WHEREAS, Pursuant to Board Policy CH (Local), Contracts for a term of one year or more above \$100,000 annually; shall require approval by the Board, unless exempted by this policy. The Superintendent shall inform the Board on a monthly basis of the renewal of a contract previously approved by the Board. The following contracts shall be permitted without Board approval:

1. Contracts approved by the Texas Education Agency and any of the Education Service Centers;
2. Contracts approved by the state of Texas;
3. Purchases made pursuant to interlocal agreements previously approved by the Board, including, but not limited to, purchases made through a cooperative purchasing program;
4. Contracts that were previously authorized by the Board;
5. Contracts amendments and change orders to the extent permitted by law and policy; and
6. Contracts for items to replace stolen items or items damaged by natural causes and vandalism.

WHEREAS, Pursuant to 2 CFR § 200.320(a)(1)(iv), a non-Federal entity may self-certify a Micro Purchase Threshold up to \$50,000 on an annual basis and must maintain documentation to be made available to the Federal awarding agency and auditors in accordance with 2 CFR §200.334.

WHEREAS, Pursuant to 2 CFR 200.320(a)(1)(iii), a non-Federal entity is responsible for determining and documenting an appropriate micro-purchase threshold based on internal controls, an evaluation of risk, and its documented procurement procedures.

WHEREAS the District is a low-risk auditee for its most recent federal audit and therefore, is eligible to increase its micro-purchase threshold pursuant to TEA guidance.

THEREFORE, Canutillo ISD self-certifies that effective July 1, 2023, and for fiscal year 2023-2024, its Micro Purchase Threshold, as defined by 2 CFR 200.320(a)(1)(ii), is hereby increased to \$49,999.99. Unless otherwise required by the District's internal purchasing regulations or controls, purchases up to the Micro Purchase Threshold may be purchased without soliciting competitive price or rate quotations if the District considers the price to be reasonable based on research, experience, purchase history or other information and documents it files accordingly.


This self-certification is based on the following justification, as recognized, and authorized by 2 CFR §200.320(a)(1)(iv)(C):

Texas law generally permits public school districts to make non-competitive purchases for goods or services valued less than \$50,000 in the aggregate, as set forth in Texas Education Code §44.031(a).

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In any instance where Texas or other federal law imposes a requirement to competitively procure any goods or services costing less than \$50,000, or where Texas or other federal law imposes more stringent purchasing standards or procedures than set forth in 2 CFR Part 200, the District will continue to follow the more restrictive legal requirement.

APPROVED BY:



Printed Name: Dr. Pedro Galaviz

Superintendent, Canutillo ISD

Date: 6/22/23