Purchasing Guides

I. To efficiently direct the purchasing operations of the Clark County School District, purchasing guides have been established as follows:

A. To provide for accountability, standardization, and replacement of equipment and supplies in compliance with sound business practices.

B. To procure goods and/or services of the quality and quantity in accordance with specifications that best serve the interests of the District.

C. To provide for all interested suppliers to compete in a fair and equitable manner as determined by conditions and specifications.

D. To encourage multiple-source competitive price bidding.

E. To encourage local procurement when quality is equal and cost is competitive.

F. To secure as many verbal or written quotations as possible for purchases within limited amounts as specified by Nevada statutes.

G. To ensure that purchases exceeding statutory limit be by advertised, sealed bids in accordance with Nevada statutes.

H. To guarantee that the best interests of the District are served when making sole source or proprietary purchases.

II. The Division of Business and Finance Services is responsible for developing and implementing procedures for all matters pertaining to purchasing.