M\_\_. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ introduced the following resolution and moved for its passage:

**Resolution No. \_\_\_  
SELF-CERTIFYING $50,000.00 MICRO-PURCHASE   
THRESHOLD FOR USE OF FEDERAL FUNDS**

The Superintendent recommends self-certifying a micro-purchase threshold of $50,000 for expenditures of federal funds, consistent with the $50,000 bidding threshold in R.C. 3313.46, in accordance with 2 C.F.R. § 200.320(a)(iii) and (iv).

Background:

1. The School District is, from time to time, the recipient of Federal grant funding (“Federal Funds”), which it uses to purchase goods and services.
2. When using Federal Funds, the School District must comply with the procurement requirements set forth in the Uniform Guidance, including the use of approved procurement methods found in 2 CFR § 200.320.
3. 2 C.F.R. § 200.320(a)(ii) provides that the School District may award “micro-purchases” without soliciting competitive price or rate quotations, where the School District determines the price of such “micro-purchase” to be reasonable.
4. 2 C.F.R. § 200.320(a)(iii) and (iv) allow the School District to self-certify a “micro-purchase” threshold up to $50,000 on an annual basis.
5. An increased micro-purchase threshold is justified because R.C. 3313.46 provides for a $50,000 threshold for sealed bidding and having consistent thresholds will ensure consistency and efficiency in the School District’s procurement processes and procedures; accordingly, consistent with the $50,000 threshold of R.C. 3313.46, the School District will raise the micro-purchase threshold to $50,000.
6. The School District shall maintain documentation related to all micro-purchases to be made available to the Federal awarding agency and auditors in accordance with 2 C.F.R. § 200.334.

The Board of Education hereby resolves as follows:

1. A $50,000 micro-purchase threshold is consistent with the $50,000 bidding threshold established in R.C. 3313.46.
2. The Board certifies a $50,000 micro-purchase threshold for any expenditure of Federal Funds, as permitted by 2 C.F.R. § 200.320(a)(iii) and (iv).

M\_\_\_. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ seconded the motion and, after discussion, a roll call vote was taken and the resolution passed.

AYES: NAYS: