

Policy #	Policy Title / Subject	What It Covers in Relation to Procurement & Code of Conduct / Conflict of Interest
6220 / 6220P	Procurement / Bid or Request for Proposal Requirements / Procurement Procedures	These policies define how the district procures goods, services, public works; thresholds, competitive bidding vs informal quotes; rules for using federal funds; what procedures must be followed.
1610	Conflicts of Interest (or Board Members' Conflict of Interest / Code of Ethics)	This policy governs when board members or district officers may or may not participate in contracts, relationships with vendors, remote interests, required disclosures, abstaining from votes, etc.
6230	Relations with Vendors / Vendor Relations	Deals with how staff, board members interact with vendors; gift/favor restrictions; ensuring objectivity and fairness; avoiding conflicts of interest in vendor relationships.

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#### Relevant WSSDA Policies Linked to the "Additional Policies"

Subject	WSSDA Policy #	Title / What It Covers
Conflict of Interest / Code of Conduct	1610	<i>Board Members' Conflict of Interest / Code of Ethics.</i> This covers board members' beneficial interest in district contracts, disclosure requirements, abstaining from votes, remote interests, etc. <a href="#">Cloudinary+2Cloudinary+2</a>
Vendor Relations / Gifts, Favor, Vendor Conflict	6230	<i>Relations with Vendors.</i> Policies under this cover prohibitions on gifts/favors from vendors, ensuring purchasing decisions are made without personal bias, declaring conflicts or financial interests in vendor transactions. <a href="#">washougal.k12.wa.us+1</a>

Subject	WSSDA Policy #	Title / What It Covers
Purchasing / Procurement Procedures	6220 / 6220P	<i>Bid or Request for Proposal Requirements (procurement / purchasing).</i> Includes thresholds for bidding, competitive bids vs informal quotes, and procedure sequences. (Often includes the procedure version “P” as well as the policy.) WSSDA model includes these. <a href="http://indexschooldistrict.net+2ferndalesd.org+2">indexschooldistrict.net+2ferndalesd.org+2</a>
Purchasing Authorization & Control	6210	<i>Purchasing: Authorization and Control.</i> This deals with who in the district can authorize purchases, how much authority (i.e., thresholds), controls to verify appropriateness of procurement. It may work together with 6220. Seen in WSSDA policy lists. <a href="http://ferndalesd.org+1">ferndalesd.org+1</a>
Charge Cards / Purchase Cards / Reimbursements	6212 (Charge Cards), 6213 / 6213P (Reimbursement for Travel / Reimbursement for Goods & Services)	These cover purchasing cards / credit cards use and employee reimbursement policies. WSSDA policy sets these out in the Purchasing / Financial series. <a href="http://ferndalesd.org+1">ferndalesd.org+1</a>
Gift / Donations / Recognition of Gifts	6114 / 6114P	<i>Gifts and Donations</i> policy — governance of district acceptance / recognition of gifts, potentially in vendor relationships. This can intersect with ethics/conflict-of-interest if vendors are providing gifts. <a href="http://ferndalesd.org+1">ferndalesd.org+1</a>
Allowable Costs for Federal Programs	6106	<i>Allowable Costs for Federal Programs.</i> Ties into procurement when using federal funds (i.e. what costs are allowable, etc.). This helps define how procurement must comply with federal grant rules.