

**Cincinnati CITY SCHOOL DISTRICT
ADMINISTRATIVE PROCEDURES**

Procedure Name <i>Prohibition Against Contracting With A person Whom An Unresolved Finding For Recovery Has Been Issues (No Procedures Needed)</i>	
Procedure No. 6350-00-01	Eff. Date:
Implements Board Policy(ies) 6350 Prohibition Against Contracting With A person Whom An Unresolved Finding For Recovery Has Been Issues	Last Reviewed:

1. Background

Describe relevant background to the implementation of the policy.
The Board of Education shall not award a contract for goods, services or construction, which is paid in whole or in part with public funds, to a person against whom a finding for recovery has been issued by the Auditor of State if the finding for recovery is unresolved.

2. Responsibilities

Title: Purchasing Department	
Address:	
Phone:	Cell phone:
<i>Describe responsibilities:</i> A finding for recovery is a determination by the Auditor of State that public money has been illegally expended, public money has been collected but not been accounted for, public money is due but has not been collected, or public property has been converted or misappropriated.	

3. Action Steps

Describe the action steps relevant to the implementation of the policy.
The Purchasing Department uses an Electronic Vendor Auditing System to provide an analysis for three government sites; the State Auditor Site, the Federal System for Award Management (SAM) and the Ohio Business Filing Search.

4. Equity Considerations

Describe any equity considerations relevant to the implementation of this policy.

5. Related Documents / Forms

Document Title	Description	Last Reviewed
1.		
2.		
3.		

6. Additional Information

Describe any additional information relevant to the implementation of the policy.