

***Riverside County Office of Education
Board Policy 3230 Federal Grant Funds***

BUSINESS AND NONINSTRUCTIONAL OPERATIONS

SUBJECT: Federal Grant Funds

The County Board of Education and County Superintendent of Schools recognize the County Office of Education's responsibility to maintain fiscal integrity, public accountability, and transparency in the use of all funds at the COE's disposal, including funds awarded through federal grants. The County Board supports the procedures approved by the County Superintendent of Schools for the COE's implementation of and compliance with fiscal requirements pertaining to federal grants and related grant agreements.

(cf. 3100 - Budget Adoption and Revision)

It is the responsibility of the County Superintendent to ensure that the procurement of goods or services with federal funds is done in a manner that provides full and open competition in accordance with federal regulations, any stricter state laws, and COE procedures.

County Board members shall not participate in the selection, award, or administration of a contract supported by federal funds if they have a real or apparent conflict of interest, such as when they or a member of their immediate family, their partner, or an organization which employs or is about to employ any of them has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. County Board members are prohibited from soliciting or accepting gratuities, favors, or anything of monetary value from contractors or subcontractors unless the gift is an unsolicited item of nominal value. (2 CFR 200.318)

(cf. 9270 - Conflict of Interest)

Legal Reference:

EDUCATION CODE

1620-1630 Budget requirements

64001 School plan for student achievement, consolidated application programs

PUBLIC CONTRACT CODE

20111 Contracting by local agencies

CODE OF FEDERAL REGULATIONS, TITLE 2

180.220 Amount of contract subject to suspension and debarment rules

200.0-200.521 Federal uniform grant guidance, especially:

200.1-200.99 Definitions

200.100-200.113 General provisions

200.317-200.326 Procurement standards

200.327-200.329 Monitoring and reporting

200.333-200.337 Record retention

200.400-200.475 Cost principles

200.500-200.521 Audit requirements

CODE OF FEDERAL REGULATIONS, TITLE 34

76.730-76.731 Records related to federal grant programs

CODE OF FEDERAL REGULATIONS, TITLE 48

2.101 Federal acquisition regulation; definitions

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Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California Department of Education Audit Guide

California School Accounting Manual

EDUCATION AUDIT APPEALS PANEL PUBLICATIONS

Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

Questions and Answers Regarding 2 CFR Part 200

WEB SITES

California Department of Education: <http://www.cde.ca.gov>

Education Audit Appeals Panel: <http://www.eaap.ca.gov>

Office of Management and Budget, Uniform Guidance: <http://www.whitehouse.gov/omb>

State Controller's Office: <http://www.sco.ca.gov>

System for Award Management (SAM): <http://www.sam.gov/SAM>

U.S. Department of Education: <http://www.ed.gov>

U.S. Government Accountability Office: <http://www.gao.gov>