



NO. 3036 FEDERAL FUNDS PURCHASING POLICY

- 1.0 Purpose: The purpose of this policy is to establish guidelines that meet or exceed the procurement requirements for purchases of goods, services and construction projects when federal funds are being used as the funding source at Oklahoma City Community College (OCCC).
- 2.0 All procurement activities involving the expenditure of federal funds must be conducted in compliance with the Procurement Standards codified in 2 C.F.R. § 200.318 through § 200-327 with regard to conflict of interest, suspension and debarment, and contracting with diversity businesses unless otherwise directed in writing by the federal agency or state pass-through agency that awarded the funds. OCCC will follow all applicable local, state, and federal procurement requirements when expending federal funds. Should OCCC have more stringent requirements, the most restrictive requirement shall apply so long as it is consistent with state and federal law.
- 3.0 Purchases and commitments that are not in compliance with these Federal requirements must be returned, cancelled or paid for with department funds or other non-federal sources.
- 4.0 See Policy No. 3004 Purchasing for procurement requirements, standards of conduct, and purchasing thresholds using Federal grant funds.

Adopted: February 10, 2020
Revised: January 3, 2022
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