

WEYMOUTH PUBLIC SCHOOLS

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- TO: Cost Center Budget Managers
- FROM: Brian E. Smith, Assistant Superintendent of Finance & Operations
- DATE: November 16, 2020
- RE: Business Office Updates

We have been working with town procurement and going forward, all school department contracts will be sent from the WPS Business Office. In an effort to streamline, the WPS Business Office has implemented a <u>revised contract procedure</u>. This new procedure will go in effect immediately.

Attached please find our new contract procedure and request form which is now part of the <u>WPS</u> <u>Financial Management Procedures</u>. A binder copy will be forthcoming and any revisions will be sent to you as appropriate, for updating.

If you will be using a vendor where services and/or supplies will exceed \$10,000 for any fiscal year, a <u>contract request form</u> must be completed. Please remember to "vet" your purchase(s) through the appropriate department prior to submitting a request to the WPS Business Office.

Please share this information with staff who work with you on budget management and purchasing. All communications regarding purchase orders and procurement should go through my office. Alyssa Bosse should be cc'd on all correspondence to the town side.

Should you have any questions, please contact Alyssa at extension 20313 or via email.

Thank you.

CC: Dr. Jennifer Curtis-Whipple, Superintendent Alyssa Bosse, Finance Manager John MacLeod, Director of Asset Management/Chief Procurement Officer

