PURPOSE/POLICY

It is the policy of the Mid-Michigan District Health Department (MMDHD), in accordance with the requirements of Uniform Grant Guidance 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Generally Accepted Accounting Principles (GAAP), the approved grant agreement and any other applicable laws, regulations, rules and guidelines, to not knowingly enter into a contract with any supplier for goods or services under which any Board member, officer, employee or agent of the district has any pecuniary or beneficial interest either direct or indirect, unless the person has not solicited the contract or participated in the negotiations leading up to the contract. Board members shall not accept any gifts or favors from vendors which might, in any way, influence their recommendations on the eventual purchase of equipment or supplies or services. Purchases made should not show any favoritism toward any vendor. Each order should be place based on the purchasing policy in accordance with the purchasing policy.