

Solicitation by Employees

Accounting Standard:

Requests:

Requests for approval are managed through the Procurement Department and should be submitted in writing, with all relevant information, including:

- Business name and contact information
- Description of goods and/or services to be solicited
- Desired locations
- Desired term (for example, school year 2018-19 or perpetual)

Requests should be sent to purchasing@paulding.k12.ga.us

Vendor Status:

The business entity must be an established vendor and in good standing with the District. The Procurement Department will facilitate this process.

All vendors must complete a new vendor application as a part of this approval process.

Approval:

With approval, the following guidelines must be followed:

- All District policies, guidelines, standards and procedures must be followed. Including, but not limited to:
 - The acceptable use of technology and Internet access
 - Procurement-related policies, standards and procedures
- Specially, employees may not solicit:
 - the students, parents or staff of a school or facility where they routinely work (given the risk of violating one of the items below);
 - during work time;
 - using District resources;
 - if doing so causes a disruption or impedes the normal operation of the District;
 - if doing so creates a conflict of interest;
 - for any purpose other than those specifically approved; and
 - beyond the period specifically approved
- If employees have questions regarding the boundaries of their approval, they must seek clarification before soliciting.

Please note, for the purposes of this standard, solicitation includes any attempt to engage in commerce with the District, either actively or passively and regardless of who initiates the solicitation.

Rational:

Paulding County School District follows Board Policy GBU which states, "It is the policy of the Paulding County Board of Education that Paulding County School District employees abide by all federal, state, and local laws and uphold professional standards for behavior as adopted in the Georgia Code of Ethics for Educators."

"District employees" include both certified and classified employees.

The Georgia Professional Standards Commission is empowered by Georgia Code § 20-2-984.1 to adopt a Code of Ethics. The Code of Ethics for Educators (505-6-.01) includes Standard 6: Remunerative Conduct, which states:

"An educator shall maintain integrity with students, colleagues, parents, patrons, or businesses when accepting gifts, gratuities, favors, and additional compensation. Unethical conduct includes but is not limited to:

1. soliciting students or parents of students, or school or LUA/school district personnel, to purchase equipment, supplies, or services from the educator or to participate in activities that financially benefit the educator unless approved by the local board of education/governing board or authorized designee."

Even if approved to solicit, employees should understand the inherent risk of soliciting at their place of work and recognized the potential for actual or perceived financial mismanagement.

Types of financial mismanagement include, but are not limited to:

Fraud: A false representation of a matter of fact, whether by words or by conduct, or by concealment of that which should have been disclosed, that is used for the purpose of misappropriating property and/or monetary funds from federal, state, and/or local resources.

Waste: Thoughtless or careless expenditure, consumption, mismanagement, use, or squandering of federal, state, and/or local resources. Waste also includes incurring unnecessary costs as a result of inefficient or ineffective practices, systems, or controls.

Abuse: Excessive or improper use of resources or employing resources in a manner contrary to the natural or legal rules for their use. Abuse also includes intentional destruction, diversion, manipulation, misapplication, maltreatment, or misuse of resources; extravagant or excessive use as to abuse one's position or authority.

Corruption: A form of dishonest or unethical conduct by a person entrusted with a position of authority, often to acquire personal benefit. Corruption may include many activities, including bribery and embezzlement.