Internal Policies and Procedures of the

Utah State Board of Education

Policy #:	06-13
Subject:	Contract Renewals
Date:	June 28, 2022
Policy Owner:	Director of Purchasing and Contracts
Policy Officer:	Deputy Superintendent of Operations

References:

- <u>Utah Code Annotated, Title 63G Chapter 6a, Utah Procurement Code</u>
- Utah Administrative Code Title R33
- Utah Administrative Code Title R277-122

I. PURPOSE:

To determine when a contact may be renewed after expiration.

II. POLICY:

Contracts should be renewed prior to the contract expiration. Renewing a contract after it has expired is awarding a contract without engaging in a standard procurement practice; all contract renewals require the review of the Assistant Attorney General.

III. PROCEDURES:

- 1. For a contract renewal occurring before 60 days after the contract expiration date, a USBE employee is required to provide:
 - a. A justification statement and timeline explaining why the contract renewal is being requested after the contract expiration date; and
 - b. The accompanying signature of the director over the contract.
- 2. For a contract renewal occurring over 60 days after the contract expiration date, a USBE employee is required to provide:

- a. A justification statement and timeline explaining why the contract renewal is being requested after the contract expiration date; and
- b. The accompanying signature of a Deputy Superintendent or an Assistant Superintendent.
- 3. The Director of Purchasing will review the request to renew and will make a determination whether the renewal may proceed or if a standard procurement process will be required.
- 4. If approved, a contract amendment will be required to complete the request.

IV. HISTORY:

The effective date of this policy was January 19, 2018. On June 28, 2022, this policy was formatted to comply with USBE Internal Policy 00-01.