

OYSTER RIVER COOPERATIVE SCHOOL BOARD	Policy Code: D-4
Policy Committee Review: December 11, 2019 School Board First Read: December 18, 2019 School Board Second Read/Adoption: January 8, 2020	Page 1 of 1 Category: Priority

CONFLICT OF INTEREST AND MANDATORY DISCLOSURES

The Oyster River Cooperative School District complies with the requirements of State law and the Uniform Guidance for conflicts of interest and mandatory disclosures for all procurements with federal funds.

Each employee, Board member, or agent of the school district who is engaged in the selection, award or administration of a contract supported by a federal grant or award and who has a potential conflict of interest must disclose that conflict in writing to the Superintendent or designee, who, in turn, shall disclose in writing any such potential conflict of interest to NHDOE or other applicable pass-through-entity.

A conflict of interest would arise when the covered individual, any member of his/her immediate family, his/her partner, or an organization, which employs or is about to employ any of those parties has a financial or other interest in or received a tangible personal benefit from a firm considered for a contract. A covered individual who is required to disclose a conflict shall not participate in the selection, award, or administration of a contract supported by a federal grant or award.

Covered individuals will not solicit or accept any gratuities, favors, or items from a contractor or a party to a subcontractor for a federal grant or award. Violations of this rule are subject to disciplinary action.

The Superintendent or designee shall timely disclose in writing to NHDOE or other applicable pass-through-entity, all violations of federal criminal law involving fraud, bribery, or gratuities potentially effecting any federal award. The Superintendent shall fully address any such violations promptly and notify the Board with such information as is appropriate under the circumstances (e.g., taking into account applicable disciplinary processes).

Cross Reference:

- D1 – Allowable Use of Funds and Adherence to Uniform Grant Guidance
- D2 – Procurement
- D3 – Time-Effort Reporting Conflict
- D5 – Inventory Management-Equipment and Supplies Purchased with Federal Funds
- DA – Fiscal & Federal Monitoring Management