

Frisco ISD
Administrative Regulation – Self-Certification of Increased Micro-Purchase Threshold

This document serves as Frisco ISD's annual self-certification of its micro-purchase threshold in accordance with federal procurement regulations.

Pursuant to Board Policy CH(Local), the Board of Trustees has authorized the Superintendent to develop purchasing procedures to implement the requirements of state and federal law and has delegated authority to the Superintendent to make budgeted purchases of goods and services costing less than \$99,999.99.

WHEREAS, pursuant to 2 CFR 200.320(a)(1)(iv), a non-Federal entity may self-certify a micro-purchase threshold up to \$99,999.99 on an annual basis and must maintain documentation to be made available to the Federal awarding agency and auditors in accordance with 2 CFR 200.334;

WHEREAS, pursuant to 2 CFR 200.320(a)(1)(iii), a non-Federal entity is responsible for determining and documenting an appropriate micro-purchase threshold based on internal controls, an evaluation of risk, and its documented procurement procedures;

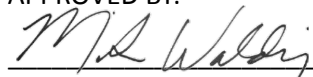
THEREFORE, Frisco ISD hereby self-certifies that effective November 18, 2025, for Fiscal Year 2025–2026, its micro-purchase threshold, as defined in 2 CFR 200.320(a)(1)(ii), is established at \$99,999.99. Unless otherwise required by the District's internal purchasing regulations or controls, purchases up to the micro-purchase threshold may be made without soliciting competitive price or rate quotations when the District determines the price to be reasonable based on research, experience, purchase history, or other relevant information and documents such determination accordingly.

Justification for this threshold is based on the following:

- Frisco ISD maintains strong internal controls over purchasing, including segregation of duties, documented procedures, supervisory review, and ongoing monitoring.
- The District has evaluated procurement risks and determined that existing controls sufficiently mitigate risks associated with an increased micro-purchase threshold.
- Raising the threshold improves administrative efficiency by reducing unnecessary procurement steps for routine, low-risk purchases, enabling staff to focus on instructional and operational priorities.
- Increased flexibility allows the District to meet classroom and operational needs more quickly while maintaining accountability and compliance.

In all instances where Texas law or other federal law requires competitive procurement for purchases below \$99,999.99, or where such law imposes more stringent standards or procedures than those in 2 CFR Part 200, the District will follow the more restrictive requirement.

APPROVED BY:



Michael Waldrip, Superintendent

Frisco ISD

Date: 11-18-2025