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POLICY DIRECTIVE NO. 15-3 **EFFECTIVE August 14, 2015**

Pursuant to section 67-5720, Idaho Code and Idaho Purchasing Rule 42.10(iv) (IDAPA 38.05.01.42.10(iv)), a determination has been made that competitive solicitation procedures are impractical, disadvantageous or unreasonable when applied to the following. Additionally, pursuant to sections 67-2332 and 67-5726(4), Idaho Code, a determination has been made that exemption from the use of open contracts is justifiable when applied to the following.

Purchases of services and commodities from Idaho Correctional Industries.

The conditions applicable for the exemption to apply are as follows:

1. If the agency's purchase with Idaho Correctional Industries will be no more than \$10,000.00, the purchase can be made without using an open contract and without competitive bidding per this Policy Directive;
2. If the agency's purchase with Idaho Correctional Industries will exceed \$10,000.00, the agency must request exemption in writing;
3. The administrator must grant the request in writing;
4. The agency shall, upon request of the administrator, provide an accounting of moneys spent pursuant to the exemption;
5. The administrator may revoke the exemption at any time if the administrator determines the terms of the exemption are not being met or if revocation is in the best interest of the state.

A handwritten signature in blue ink that reads "Bill Burns".

Bill Burns, Administrator