

**REVENUE BOND - AUXILIARY OPERATIONS;
NEBRASKA STATE COLLEGE SYSTEM**

POLICY: 9020

Services; Bookstore, Student Center

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BOARD POLICY

Bookstore

The Colleges shall provide facilities for the sale of books, equipment and supplies necessary or convenient for the use of students and staff. Should a College choose to provide bookstore services to the students through a contract with a bookstore operator, proposals are to be solicited from qualified bookstore vendors. The contract offered to the selected bookstore vendor is to be approved by the Board upon recommendation by the College President.

Each College contracting for bookstore operation is to solicit proposals from bookstore vendors every seven (7) years. A copy of the proposed contract is to be submitted to the System Office for review prior to submitting it to the Board for approval. When approval has been granted by the Board, at least three (3) copies of the primary contract will be signed by the vendor, the College President (or his/her designee) and then submitted to the System Office for the Chancellor's signature.

Student Center

Student Center receipts and disbursements shall be handled through the Revenue Bond Revenue Account of each college. All monies received shall be deposited daily in the official local depositories approved by the Board and transmitted to the Revenue Bond Trustee on the schedule required by state law and the indentures.

Policy Adopted: 1/28/77
Policy Revised: 3/11/94
Policy Revised: 6/6/08
Policy Effective: 7/1/10

Approved: 6/3/10