

BOARD POLICY 6330 PURCHASING

The Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment and services as necessary for the efficient operation of the District. No such purchase shall exceed the amounts specified by Section 20651 of the California Public Contract Code as amended by the Board of Governors of the California Community Colleges. The Chancellor shall issue administrative procedures to detail the implementation of this policy including a process for prequalification of vendors in conformance with Sections 20101 and 20651.5 of the Public Contract Code.

All such transactions shall be reviewed by the Board every 60 days.

Reference:

Education Code Sections 81641 et seq.
Public Contract Code Sections 20101 and 20650 et seq.
Administrative Procedures 6330 and 6331

Approved by the Board of Trustees: November 13, 2012
Reviewed and approved by the Board of Trustees: April 14, 2015
Revised and approved by the Board of Trustees: January 21, 2020