

**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 from time to time. The Chancellor shall issue administrative procedures to detail the implementation of this policy to include a process for prequalification of vendors. The prequalification procedure is to include specific criteria in conformance with the public contract code.

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

Reference:

Education Code 81656  
Public Contract Code 20650  
Administrative Procedures 6330 & 6331

Replaces:

Board Policies 6.30 and 6.31 adopted May 7, 1985 and last revised January 15, 2008

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