

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 District purchasing and relevant administrative procedures shall comply with applicable Board Policy 3910 (~~replaces BP 2.40~~) on Environmental Sustainability.

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

Reference:

Education Code 81656
Public Contract Code 20650 and 20651
Administrative Procedures 6330 & 6331

Replaces:

Board Policy 6.30 Supplies and Services adopted May 7, 1985
Board Policy 6.31 Procurement of Supplies, Equipment, and Services adopted may 7, 1985 and last revised January 15, 2008
Board Policy 6.40 Food and Refreshments adopted April 23, 1991
Board Policy 6.61 Repair and Maintenance of Plant adopted March 11, 2008.

Approved by the Board of Trustees: November 13, 2012