

Business and Fiscal Affairs
DRAFT as of 3/22/13

BP 6330 PURCHASING

References:

Education Code Section 81656;
Public Contract Code Section 20650

NOTE: *This policy is **legally required**.*

The Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.

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

If the best interests of the District will be served by a requisition or purchase order through any other public corporation or agency in accordance with Public Contract Code Section 20652, the Chancellor is authorized to proceed with a contract.

NOTE: *The **red ink** signifies language that is **legally required** and recommended by the Policy and Procedure Service and their legal counsel. The language in **blue ink** was added by Victoria Lamica on February 6, 2013. This document was reviewed by Victoria again on March 22, 2013.*

Date Adopted:

(This is a new policy recommended by the Policy and Procedure Service)