



## **BP 6330 Purchasing**

The Superintendent/President 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 any amounts as prescribed per applicable statutes, codes, and regulations.

The Superintendent/President shall:

- Operate with a current purchasing manual that includes clear delegation of purchasing authority, covers supplies, equipment, and services, and is consistent with accepted accounting and business practices and statutory requirements.
- Seek competitive pricing and protection against conflict of interest.
- Ensure that purchases of materials, supplies, or public works projects that exceed statutory limits are through advertised bids approved by the Board.

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

References: Education Code Section 81656;  
Public Contract Code Sections 20650, 20651, 22030 and all other  
applicable laws

Policy

Category: Executive Expectations

Adopted: 02/26/15  
(Replaces former Board Policy 6.2.6)

Revised: 5/26/22