Board Policy

Chapter 6 – Business and Financial Services

BP 6330 PURCHASING AND CONTRACT SERVICES

The Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment and services as necessary to the legal and efficient operation of the District, and to enter into contracts on behalf of the District. Such authority will and shall be routinely delegated to the Executive Business Officer and the Purchasing Manager.

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.

As a matter of guidance, professional ethics, and general governance, Purchasing and Contract Services shall:

- Seek to provide to our faculty, staff, and students appropriate products and services at competitive prices, in a timely fashion, with efficiency and good service, in a legal and professional manner.
- Create and encourage effective working relationships with all individuals, departments, campuses, and the business community.
- Facilitate service, and support policies, procedures and systems which promote ease and efficiency.

References: Ed. Code Section 81656;

Public Contract Code Section 20650 and 20651

Adopted: 8/28/08 Revised: 8/31/23

(Replaces current SDCCD BP 6330)

See Related Administrative Procedures: