| Book | VCCCD Board Policy Manual |
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| Section | Chapter 6 Business and Fiscal Affairs |
| Title | BP 6330 Purchasing |
| Code | BP 6330 |
| Status | Active |
| Legal | California Public Contract Code, Section 22000 et seq. |
|  | California Public Contract Code, Section 20650 |
| California Education Code, Section 81656 |  |
| Adopted | October 9, 2007 |
| Last Revised | April 14, 2015 |
| Last Reviewed | July 14, 2015 |

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 Section 20651 of the California Public Contract Code as amended from time to time, without going through the formal bid process, or the amounts specified in the California Public Contract Code, Section 22000, per the California Uniform Public Construction Costs Accounting Act.

No officer or employee, except as designated by the Chancellor, may obligate the District for any expenditure of funds without prior approval. Any obligation contracted without appropriate prior approval may become a personal expense of the employee. All purchase orders, contracts, leases, rentals, memorandums of understanding, and service agreements require the signature of the Chancellor or designee.

All such transactions exceeding $\$ 10,000$ shall be reviewed by the Board every 60 days.
See Administrative Procedure AP 6330.

