

**PURCHASING**

The Superintendent/President 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 or by the Uniform Public Construction Cost Accounting Act.

Purchases over \$2,500 each shall be reviewed by the Board no later than 60 days from completion.

See Administrative Procedures 6330.

Reference: Education Code Section 81656, Public Contracts Code Section 20650, 20561  
Adopted: December 10, 2007  
Revised: November 5, 2018