



Compton Community College District Board of Trustees Policies

BP 6330 Procurement

February 17, 2009

The CEO/Provost has 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. All procurement transactions shall be ratified by the Board within 90 days.

The CEO/Provost shall further delegate specific procurement roles to appropriate employees.

The CEO/Provost shall establish the administrative regulations necessary to carry out this policy.

Employees who inappropriately attempt to commit district financial resources are personally subject to the liability for payment and/or disciplinary action up to and including dismissal.

Applicable Administrative Regulation:

AR 6331 Procurement

AR 6332 Use of Credit Cards

AR 6333 Revolving Fund Purchases