



Policy 202-00 Purchasing
Sponsor: Business and Administrative Services

Policy

The College President or designee will be responsible for the development of purchasing procedures for all College funds. These procedures should be in sufficient detail to identify the goods and services required for College operations, to select and acquire them as economically as possible within acceptable standards of quality, and to identify the responsibilities, duties, and tasks of employees within the purchasing system. These procedures shall be in accordance with all applicable laws, rules, regulations, professional standards, and ethical standards.

Policy History

01/08/1992	New
08/12/2003	Revised and Adopted by District Governing Board
04/13/2010	Reformatted
07/07/2025	Revised Sponsor from Purchasing and Auxiliary Services to Business and Administrative Services

Legal Review

None