

Business and Noninstructional Operations

Purchasing Procedures

The Superintendent or designee shall maintain effective purchasing procedures in order to ensure that maximum value is received for money spent by the district and that records are kept in accordance with law.

Insofar as possible, goods and services purchased will meet the needs of the person or department ordering them at the lowest price consistent with standard purchasing practice. Maintenance costs, replacement costs, and trade-in values shall be considered when determining the most economical purchase price.

The Superintendent or designee may issue and sign purchase orders and shall submit them for Governing Board approval.

All purchases shall be made by formal contract, purchase orders, or be accompanied by a receipt.

(cf. 3314.2 - District Revolving Fund)  
(cf. 3440 - Inventories)

Legal Reference:

EDUCATION CODE

35250 Duty to keep certain records and reports  
39656 Delegation of powers to agents; approval or ratification of contracts by governing board  
39657 Delegation of authority to purchase supplies and equipment

Policy  
adopted: September 1990

NORRIS SCHOOL DISTRICT  
Bakersfield, California