

Southwestern Oregon Community College

BP 6330 Purchasing

Purpose:

To establish purchasing protocol and rules of procurement in accordance with Oregon statutes.

Statement:

The Board of Education delegates to Administration the authority to purchase supplies, materials, apparatus, equipment, and services as necessary for the efficient operation of the college.

Administration is responsible for developing and overseeing the College's purchasing policies and procedures in accordance with the Community College Rules of Procurement.

The Board of Education will approve all contracts over \$75,000 prior to the award. No obligation may be incurred by any Board member or employee unless that expenditure has been authorized in the budget or by Board action and/or Board policy.

Legal Reference(s):

ORS 279A, ORS 279B

Adopted: 10/22/2012, 07/24/2023

Date of Last Review: 11/16/19, 06/01/23