



Meeting Date: June 16, 2026 +

Agenda Topic: Purchases in accordance with Board Policy CH(Local)

Type of Item: Consent

Guiding Outcome: Responsible Fiscal Stewardship

Summary: This item requests approval of purchases in accordance with Board Policy CH (Local) - Purchasing and Acquisition.

Background Information/
Previous Board Action: The District's current Board Policy CH(Local) stipulates that any single, budgeted purchase of goods or services totaling \$150,000.00 or more— regardless of whether the purchase is made through a competitive process— must receive Board approval before a transaction may take place.

Potential Operational Impact: The approval of these purchases will allow purchase orders to be placed in a timely manner to meet the needs of the District.

Potential Financial Impact: The funding source for each purchase is denoted on the listing spreadsheet.

Recommendation (Consent or New Business Only): It is recommended that all purchases presented be approved.

Division: Business & Administrative Services

Department: Purchasing

Staff Member(s) Responsible: Cindy Willis, Director of Purchasing
Vicki Garcia, Executive Director of Financial Operations

Attachments: Purchases in Accordance with Board Policy CH(Local) - Listing