

Book CHPA Board Policy Manual

Section Chapter 4 Business and Fiscal Affairs

Title BP 4110 Vendor Contracts

Number BP 4110

Status Active

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The Executive Director or designee has the authority to enter into contracts for goods and services or other activities within the mission of the school, provided the amount involved does not exceed \$50,000 in adopted budget (see AP 4100 Purchasing), for items in access of \$50,000. In order to receive the greatest value for each dollar expended, it shall be the policy of the school to obtain comparative prices based on similar quality, to consider a balance between long-term quality and cost, and to purchase in quantity whenever possible and practical.

Last Revised July 28, 2016

See Administrative Procedure 4110.