



Meeting Date:	February 10, 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 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