

September 25, 2008

**09-021 RATIFICATION OF PURCHASE ORDER CONTRACTS
ISSUED EXCEEDING THE \$100,000 FORMAL
SOLICITATION PROCESS THRESHOLD**

PREPARED BY: Avelina Gulmatico, Procurement Lead

FINANCIAL RESPONSIBILITY: Linda Eden, Director, Auxiliary Services
Pamela Murray, Division Dean, Workforce and Economic Development

APPROVED BY: Wing-Kit Chung, Vice President, Administrative Services
Randy McEwen, District Vice President
Dr. Preston Pulliams, District President

REPORT: The purchase order contracts listed below are all exempt from competitive process by the Board of the Directors in Board Policy B 505 and Community College Rules (CCR) for purchases for resale and the other approved reasons. However, because the contracted amounts exceed \$100,000, they require Board of Directors' approval.

RECOMMENDATION: That the Board of Directors ratify the purchase orders issued for the procurement contracts listed:

Department	Vendor	PO Amount	Exempt Code(s)
Auxiliary Services/Food Services Operation	Food Services of America	\$165,000	CCR 228 (resale)
	Pepsi Cola Co.	\$130,000	CCR 228
	Sysco Food Service	\$747,400	CCR 228
Community Education	Team Oregon Motorcycle	\$350,000	CCR 250

These contracts will be paid from the Food Services and CED/CEU Funds respectively.