

General Procurement Information



All Colleges and the District Office have been delegated the authority to process orders <\$50,000 without involvement from Purchasing

Competitiel

- x Software licensing under \$25,000 does not require multiple quotes
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- x MCCCD IFB/RFP Contracts and Purchasing approved Cooperative

Current FMS Requisition Workflow >\$50K

level III	Responsible for	By college
department approver	Budget Manager	Responsible for department budget
referenced, routes to manager	Project/Grant	Review Project /Grant accounting
		If a project the project

General ProCard Information

Quotations

Contacts:

ProCard Administrator (480) 7318597

