HARTNELL COMMUNITY COLLEGE DISTRICT
BOARD POLICY AND ADMINISTRATIVE PROCEDURE
ROUTING /TRACKING FORM

Review and approval by the various college governance groups is requested: No ☒ Yes

Policy/Procedure #:   AP 6360
Policy/Procedure Name Contracts-Electronic Systems and Materials

☒   New   ☐   Revised   ☐   Replaces existing policy/procedu

New policy/procedure or revisions initiated/proposed   Administrative Services
Reason for new policy/procedure or revisions: Implement policy
_____

Reviewing Group	Date	Approval/Comments	
		Forward by:	
	08/25/14		
	08/25/14	9/26/14	
	08/25/14	9/26/14	
	08/25/14	9/26/14	
• L-39 Chief Steward	08/25/14	9/26/14	
Hartnell College Faculty Association		Approved as presented ☐	
		Approved with changes ☐	
		Not approved ☐	
Comments: No response received			
Academic Senate	9/24/14	Approved as presented ☐	
		Approved with changes ☒	
		Not approved ☐	
Comments: Remove statement: " supplemental instructional software packages may be purchased without taking estimates or advertising for bids" or further clarify why this procedure would be acceptable. Recommendations: implement language reflective of comments above.			
CSEA		Approved as presented ☐	
		Approved with changes ☐	
		Not approved ☐	
Comments: No response received			
L-39		Approved as presented ☐	
		Approved with changes	

Council: