

Procedure Number: AC007a

Original Date: April 7, 2021

Rick Evans

Rick Evans, Executive Director

<u>Title:</u> Purchasing and Contracting with Prison Industry Authority (CALPIA)

## Statement:

This procedure is established to be in alignment with CSUN's structural change on purchasing and contracting with CALPIA.

## Purpose

To amend the approval process when contracting and purchasing with CALPIA to ensure that contracts and purchases align with CSUN's values and policies.

## Procedure

- 1. All purchases and contracts must remain in compliance with Corporation purchasing policy as stated in AC007.
- 2. Henceforth, no contracts, purchase orders or procurements with CALPIA will be undertaken by TUC Accounts Payable.
- 3. This procedure applies to any contracts and purchases with funds at TUC, by any means of purchasing, including purchases on Procurement Cards.