



Legislation Details (With Text)

File #: 2018-5773
Type: Resolution **Status:** Approved
File created: 8/3/2018 **In control:** City Council
On agenda: 8/23/2018 **Final action:** 8/23/2018
Title: Consider a resolution authorizing the City Manager to execute contracts for pre-approved budgeted items in the maximum amount of \$200,000.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution, 2. Exhibit A

Date	Ver.	Action By	Action	Result
8/23/2018	1	City Council	approve	Pass

Consider a resolution authorizing the City Manager to execute contracts for pre-approved budgeted items in the maximum amount of \$200,000.

Exhibit A provides a clearly stated list of pre-approved budgeted items included in the FY 2018/2019 Annual Budget. Pursuant to Chapter 2, Section 2-326 of the Code of Ordinances which authorizes the City Manager to execute contracts and/or expend funds for budgeted items in the maximum amount of \$200,000.00 for budgeted items specifically approved in advance by the Council, this exhibit provides a specific list. Upon approval of this Resolution all items between \$50,000.00 and \$200,000.00 included on Exhibit A will be considered authorized purchases for FY 2018/2019 and will be purchased in accordance with the City’s financial policies and with the City Manager’s approval without any further approval or action from the City Council. Items on the authorized purchases list include:

- Routine equipment and technology purchases as included in the budget and the budget list are considered approved by Council, unless:
 - Item is \$200,000 or greater, unless the Council makes an exception,
 - Item contains a contract requiring the Mayor’s signature;
 - Purchase deviates from the original purchase as designated on the list;
 - Cost exceeds the greater of 10% or \$10,000; or
 - Council has designated that item(s) come back for approval
- Capital projects and funding agreements will be presented to Council for consideration and approval.