

**Comments to South Weber City Council
for 27Jun23Meeting
by Paul A. Sturm**

Public Comments on Agenda, Action Item #4 - Packet Pages 2-40 of 116.

Pages 8 (Edits) and 28 (Incorporated) of 116 shown below for Paragraph 2-1-050.

2-1-050: AUTHORIZATION LIMITS

Page 8	<p>C. Purchases of supplies, services, or construction materials of more than \$10,000 require the approval of the Department Head, Chief Procurement Officer, and the City Council. The Chief Procurement Officer shall verify that the procedures set forth in this chapter have been accurately followed prior to the City Council giving approval. <u>Purchases over \$10,000 are exempt from City Council approval when the supplies, services, or construction materials have been previously listed and approved in the current fiscal year budget.</u></p>
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Page 28	<p>C. Purchases of supplies, services, or construction materials of more than \$10,000 require the approval of the Department Head, Chief Procurement Officer, and the City Council. The Chief Procurement Officer shall verify that the procedures set forth in this chapter have been accurately followed prior to the City Council giving approval. Purchases over \$10,000 are exempt from City Council approval when the supplies, services, or construction materials have been previously listed and approved in the current fiscal year budget.</p>
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Comment: Expenses of more than \$10,000, (with no upper limit, and would include purchases over \$25,000 as per the chart below), and already approved by the City Council (**a body, duly elected by the citizens of SWC**) in the current fiscal year budget, may **or may not** need City Council approval as stated above. These expenditures, once made, should be reported to the City Council for their fiduciary responsibility of tracking SWC budgeted expenditures.

Pages 9 (Edits) and 29 (Incorporated) of 116 shown below for Paragraph 2-1-060.

2-1-060. STANDARD PROCUREMENT PROCESSES.

Table: Procurement Summary

Page 9

Amount	Authorization	Process	Policy Reference
\$0 - \$999	Department Head	Small	2-1-060.A.1.a
\$1,000 - \$4,999	Department Head	Small or Exempt	2-1-060.A or C
\$5,000 - \$9,999	City Manager	Small or Exempt	2-1-060.A or C
\$10,000 - \$24,999	City Council *	Small or Exempt	2-1-060.A or C
\$25,000+	City Council	Large or Exempt	2-1-060.B or C

- Purchases \$10,000 - \$25,000 are exempt from City Council approval when the items have been previously listed and approved in the current fiscal year budget.

Please note this "plus" sign. Is there a limit to what this value is?

2-1-060. STANDARD PROCUREMENT PROCESSES.

Table: Procurement Summary

Amount	Authorization	Process	Policy Reference
\$0 - \$999	Department Head	Small	2-1-060.A.1.a
\$1,000 - \$4,999	Department Head	Small or Exempt	2-1-060.A or C
\$5,000 - \$9,999	City Manager	Small or Exempt	2-1-060.A or C
\$10,000 - \$24,999	City Council *	Small or Exempt	2-1-060.A or C
\$25,000+	City Council	Large or Exempt	2-1-060.B or C

- Purchases \$10,000 - \$25,000 are exempt from City Council approval when the items have been previously listed and approved in the current fiscal year budget.

Please note the "plus sign" does not show any upper limit and could also be "Exempt".

Comments:

A) How can the "in excess of" \$25,000 amount be exempt from City Council approval? Ordinance section 2-1-060 paragraph B. 2, I states that City Council approval is necessary.

B. Large Purchases.

2. Bidding Procedures.

1. Award. Following full evaluation of the bids, the City Council may accept, reject, or modify the determination and thereupon award the contract or reject any and all bids.

Please more fully explain the term "Exempt" since it appears to have conflicting meanings in various portions of this proposed Ordinance 23-08: CITY CODE TITLE 2 CHAPTER I, PROCUREMENT document.

I believe that these changes should be more fully evaluated for potential impacts and conflicting statements. Also please assess the seemingly conflicting approvals and values shown in paragraphs 2-1-050 and 2-1-060, when spending SWC monies!