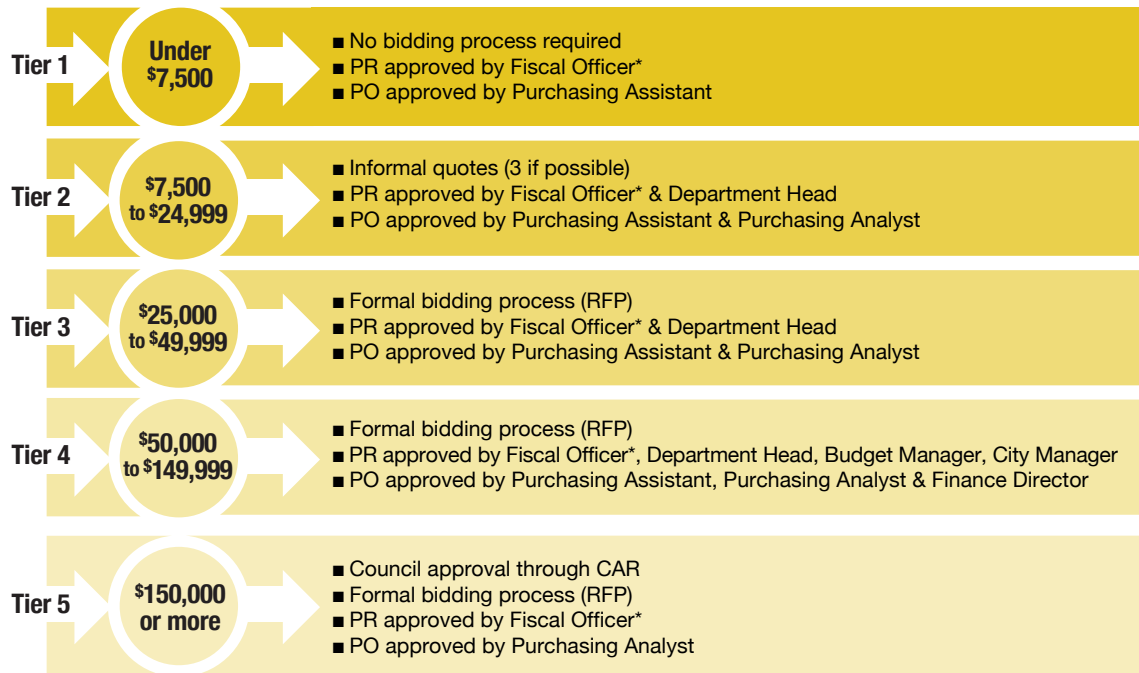




PURCHASING POLICY

GENERAL SERVICES

Contracts and purchases for operating and maintenance services, including basic IT maintenance services.

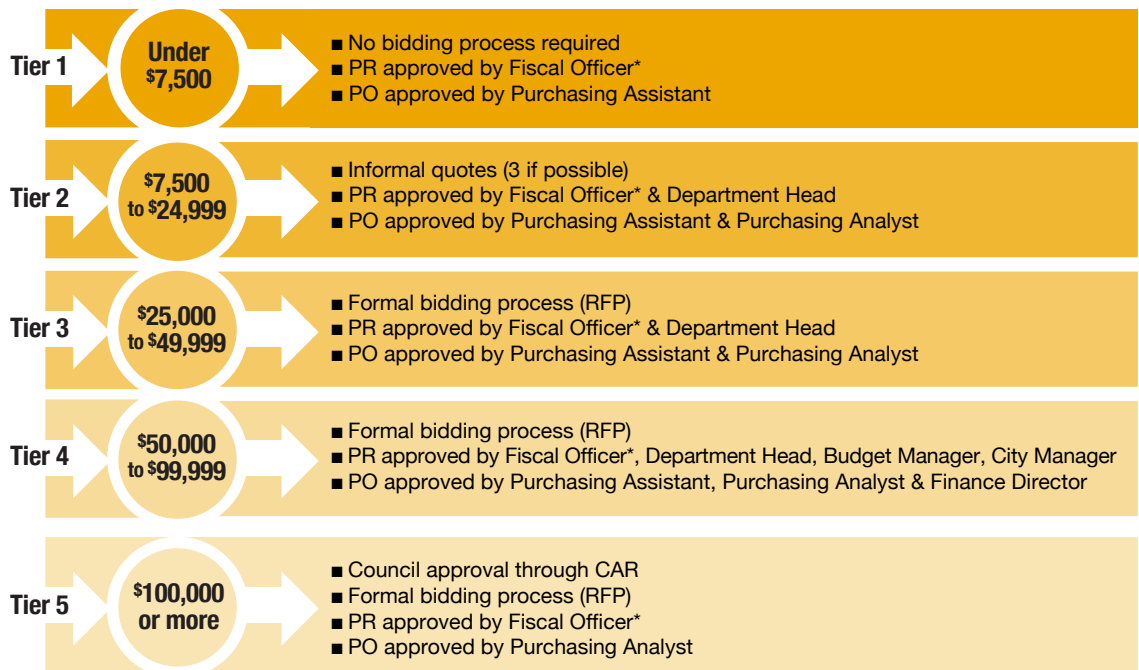


* The system recognizes 1st level approvers to be authorized employees such as Fiscal Officers

PURCHASING POLICY

IT SYSTEMS

Contracts and purchases of large-scale IT systems.



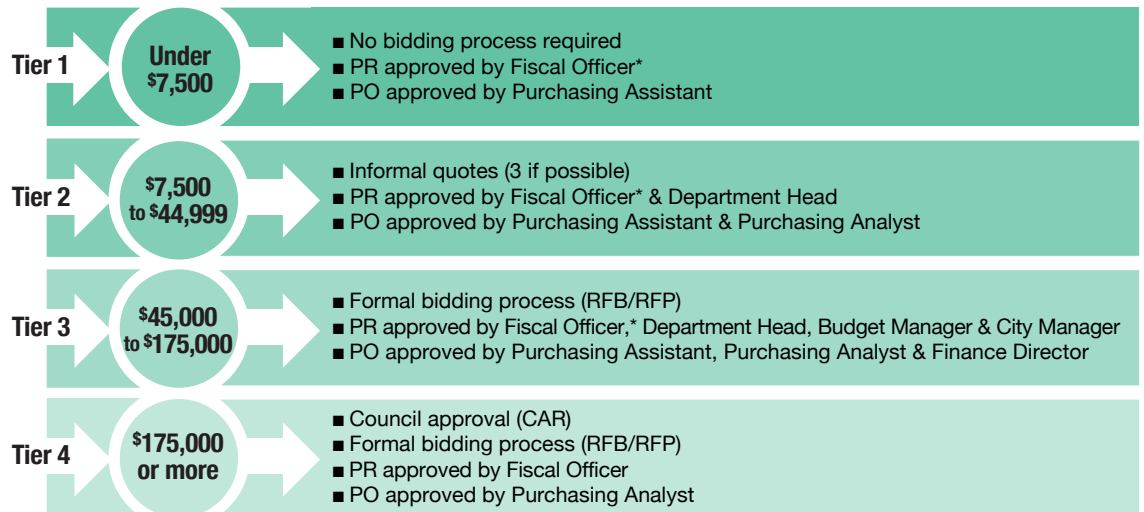
* The system recognizes 1st level approvers to be authorized employees such as Fiscal Officers



PURCHASING POLICY

PUBLIC PROJECTS

Construction, erection, alteration, renovation, improvement, demolition, painting, repainting, and repair work involving any publicly owned, leased, or operated facility (Public Contract Code 22002c)



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* The purchasing thresholds identified in the above section would not apply to purchases under \$45,000 for on-call consultants if the on-call consultants were selected from an RFP/RFQ. The reason is Council authorized the Finance Director to Execute contracts up to the project budget (i.e., budget per the Financial Plan)"

PURCHASING POLICY

JOB ORDER CONTRACT TASK ORDER

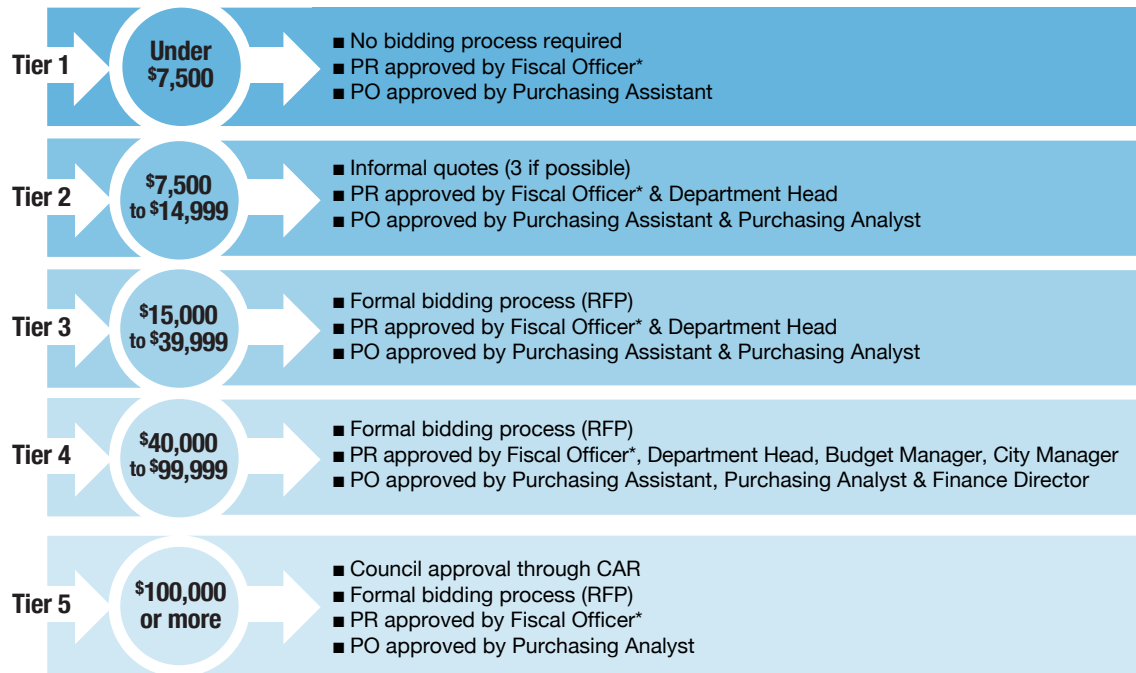




PURCHASING POLICY

CONSULTING SERVICES

Professional work provided to the City by specially trained and experienced individuals or firms regarding economic, financial, engineering, planning, architectural, environmental, legal or administrative matters.

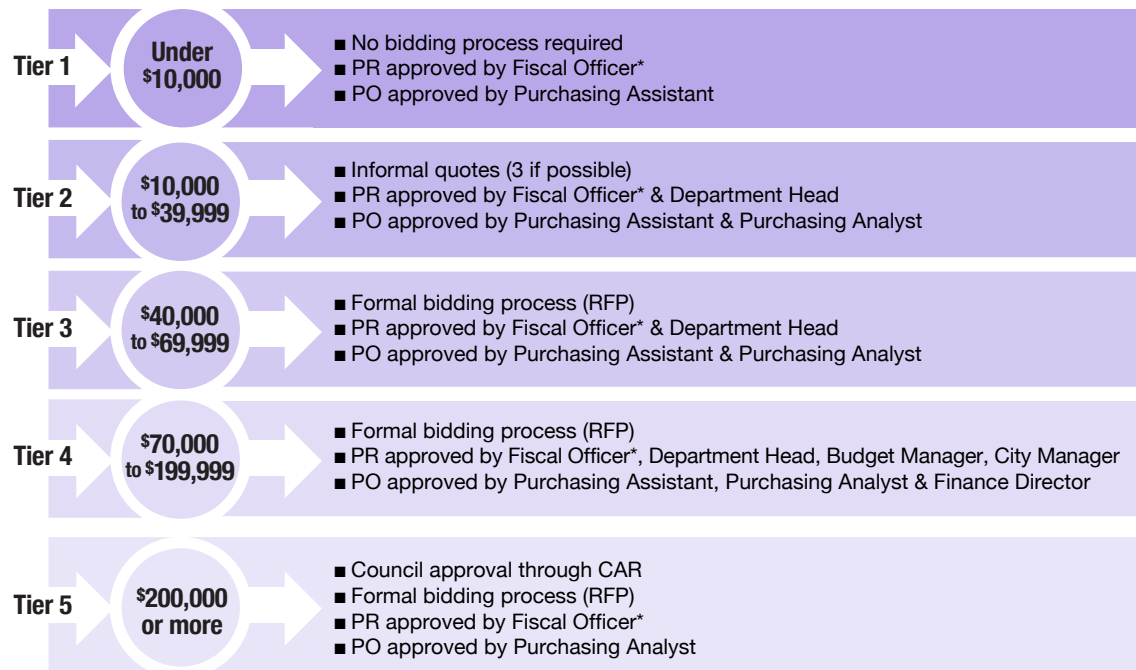


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PURCHASING POLICY

GENERAL GOODS

Contracts and purchases for supplies and equipment, including basic IT equipment.



* The system recognizes 1st level approvers to be authorized employees such as Fiscal Officers