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Chapter 2.48 of the Rialto Municipal Code shall be amended to read in its entirety as follows:

**“Chapter 2.48 – Purchasing**

**2.48.010 Purpose.**

The purpose of this chapter is to:

- (1) Establish procedures for the procurement of supplies, services, and construction of public projects, including requirements and procedures for competitive bidding and identification of exceptions to competitive bidding requirements, such as sole source contracts and contracts undertaken in response to emergency situations;
- (2) Set forth rules and regulations governing the contracting for, purchasing, storing, distribution, or disposal of all supplies required by any office or department of the city government;
- (3) Clearly define the authority for the procurement function including signatory authority for purchase orders and contracts which bind the city for the acquisition of supplies or services within the budget approved by the City Council and within the monetary limits established by the City Council;
- (4) Establish standards or pre-qualifications for the screening of contractors or providers of supplies and services by a pre-qualification process;
- (5) Provide a method for the sale or exchange of personal property not needed in city service or not fit for the purpose for which intended and for the conveyance of title thereto;
- (6) Simplify, clarify, centralize, and modernize the ordinance governing procurement and contracting by the city;
- (7) Streamline the procurement process by establishing electronic transfer of procurement information authorizing and identifying electronic methods of procurement as preferred when lawful and practicable;
- (8) Permit the continued development of procurement policies and practices;
- (9) Ensure the fair and equitable treatment of all persons who deal with the procurement system of the city;
- (10) Provide increased economy in city procurement activities and maximize to the fullest extent

1 practicable the purchasing value of public monies of the city;

2 (11) Foster effective broad-based competition within the free enterprise system;

3 (12) Provide safeguards for the maintenance of a procurement system of quality and integrity;

4 (13) Obtain in a cost-effective and responsive manner the supplies, services, and construction  
5 required by city departments in order for those departments to better serve the city's businesses  
6 and residents.

7 **2.48.020 Application of this chapter.**

8 (1) General application.

9 This chapter applies only to purchase orders and contracts solicited or entered into  
10 after the effective date of this ordinance.

11 (2) Compliance with federal requirements.

12 Notwithstanding the provisions of this chapter, federal and state law and any special  
13 conditions pertaining to state and federal grants received by the city that will fund a portion or all  
14 of a procurement may supersede and/or supplement the provisions of this chapter. In particular,  
15 the city shall ensure all procurement funded in part or in whole with certain federal funding shall  
16 comply with those requirements contained in the code of federal regulations, title 2 "grants and  
17 agreements," subtitle a, chapter ii, part 200, subpart d "post federal award requirements," or its  
18 successor regulation as may be amended from time to time.

19 (3) Compliance with California uniform public construction cost accounting.

20 Pursuant to and in accordance with Resolution No. 7777 adopted September 28,  
21 2021, the City Council adopted the Uniform Public Construction Cost Accounting Act set forth in  
22 Public Contract Code section 22000 et seq. (the "Act") with respect to awarding contracts or  
23 through force account to perform public projects, as amended in this chapter. In accordance with  
24 the act, the city may utilize the act's procedures when contracting for public projects, or in its sole  
25 discretion, when contracting for maintenance work, or for any other work that is not otherwise  
26 considered a public project. The city reserves the right to use such other more restrictive procedures  
27 as required in this chapter or may be adopted by the city from time to time.

28 (4) Application to city procurement and contracting.

1           This chapter shall apply to every expenditure of public funds irrespective of their  
2 source, including federal assistance monies, (except as otherwise specified in subsection (2) of this  
3 section) by this city, under any contract, except that this chapter shall not apply to those exemptions  
4 specified in section 2.48.030. It shall also apply to disposal of city property.

5           **2.48.030 Exemptions to provisions of this chapter.**

6           The provisions of this chapter are not applicable to:

- 7           (1) Contracts for professional witnesses if the purpose of such contracts are to provide for  
8           professional services or testimony relating to an existing or probable judicial proceeding  
9           in which the city is or may become a party to contracts for special investigative services  
10          for law enforcement purposes;
- 11          (2) Contracts for special investigative services for law enforcement purposes;
- 12          (3) Agreements negotiated by the City Attorney or risk manager in settlement of a dispute,  
13          claim or litigation or threatened litigation;
- 14          (4) Agreements negotiated by the City Attorney regarding worker's compensation  
15          payments for medical and related expenses;
- 16          (5) Contracts for the purchase of works of fine art and performing art entertainment;
- 17          (6) The award of financial participation agreements; owner participation agreements;  
18          disposition and development agreements; development agreements; real estate purchase  
19          or lease agreements; covenants; easements; encroachment agreements; memoranda of  
20          understanding; or other similar agreements. Such contracts shall be awarded in  
21          accordance with applicable legal requirements and/or administrative directives of the  
22          city;
- 23          (7) Procurement of miscellaneous books, magazines, newspapers, subscriptions, on-line  
24          library reference services, film, videos and assorted supplies for library customer check-  
25          out purposes for which contracts by competitive bid solicitation are not practicable, or  
26          which are exempted from competitive bidding pursuant to applicable laws;
- 27          (8) Intergovernmental payments, purchases and agreements;
- 28          (9) Public utility purchases of water, power and related services when no competition is

1 available;

2 (10) Specialized public employee recruitment services, seminar, training and educational  
3 classes;

4 (11) Magazine and media advertisement;

5 (12) Contracts for election services;

6 (13) Contracts for legal services required by the City Attorney; or

7 (14) Contracts for employment of public employees, including at-will employment  
8 agreements for established exempt positions provided that the salary does not exceed  
9 the amounts identified in the City's Classification and Compensation Plan (salary  
10 tables) for that established exempt position.

11 (15) Contracts for public employee labor agreements (Memoranda of Understanding).

12 **2.48.040 Definitions of terms used in this chapter.**

13 As used in this chapter the following terms have the meanings indicated which are  
14 applicable to both the singular and plural thereof:

15 "Awarding authority" means the City Council, the City Manager or the City Manager's  
16 designee who has been given signature authority to approve procurements under this chapter.

17 "Bid" means an offer or proposal submitted by a bidder setting forth the price for the city's  
18 procurement of supplies, services, or for construction of public projects, on bid or price forms  
19 issued by the city. A bid includes a proposal received from a bidder pursuant to a RFP.

20 "Bidder" means any person or business submitting a bid or proposal to the city in response  
21 to an IFB, RFQ, or RFP issued by the city.

22 "Business" means a corporation, partnership, individual, sole proprietorship, joint stock  
23 company, joint venture, or any other private legal entity.

24 "Change order" means any city-issued written document used to amend a purchase order or  
25 to amend an existing contract authorizing changes within the scope of work, additions or deletions  
26 to the work, an adjustment to the price, or changes to any other terms and conditions of the contract.

27 "City" means the city of rialto.

28 "City Attorney" means the City Attorney of the city as appointed by the City Council.

1           “City Engineer” means the City Engineer of the city as appointed by the City Manager.

2           “City Manager” means the City Manager of the city as appointed by the City Council, or  
3 the designee of the City Manager who shall be an Assistant City Manager, Deputy City Manager,  
4 department head, or an independent third-party hearing officer.

5           “Construction” means the process of building, altering, repairing, improving, or  
6 demolishing any public structure or building, or other public improvements of any kind to any  
7 public real property, but excluding the routine operation, routine repair, or routine maintenance of  
8 existing structures, buildings or real property.

9           “Contract” means any type of legally recognized city agreement, including executed  
10 purchase orders, for the procurement of supplies, services, or for construction of public projects.  
11 Any contract shall include terms and conditions applicable to the procurement as required by the  
12 City Attorney.

13           “Contract administrator” means the department head or other city employee designated by  
14 the City Manager to administer a contract between the city and a contractor and oversee and monitor  
15 the contractor’s performance under the terms of the contract.

16           “Contractor” means any person or business that has or could have a contract or purchase  
17 order with the city.

18           “Data” means recorded information regardless of form or characteristic.

19           “Design-build” means a project delivery method in which the city enters into a single  
20 contract for both the design and construction of a public project pursuant to a competitive  
21 negotiation process. Design-build includes public projects where in addition to design and  
22 construction, other functions may be incorporated, including, but not limited to, financing,  
23 operating and/or maintenance.

24           “Director” means the City Manager or the City Manager’s designee.

25           “Domestic partner” shall mean any person who has a currently registered domestic  
26 partnership with a governmental body pursuant to state or local law authorizing such registration.

27           “Employee” means an individual drawing a salary or wages from the city, whether elected  
28 or not; any non-compensated individual performing personal services for the city or any

1 department, commission, council, board, or any other entity established by the city; and any non-  
2 compensated individual serving as an elected official of the city.

3 “Facility” means any plant, building, structure, ground facility, utility system, real property,  
4 streets and highways, or other public project improvement.

5 “Field order” means an administrative change to the scope of a contract for a public project  
6 when a line item allowance for field orders has been included in the bid.

7 “Force account” means services performed by, or public projects constructed by,  
8 employees.

9 “General services” means the furnishing of labor, time, or effort by a contractor for non-  
10 professional services as the city may, from time to time, find necessary and proper for the  
11 functioning of the city.

12 “Invitation for bids” (IFB) means all documents, whether attached or incorporated by  
13 reference, utilized for soliciting bids for services, including maintenance work, or for construction  
14 of public projects.

15 “Legal services” means professional expert and consultant services in connection with  
16 existing and anticipated litigation and/or claim defense or prosecution, and other such related  
17 matters, including, but not limited to, expert witnesses, arbitrators, mediators, court transcripts court  
18 reporters, process servers, private investigators, court filing and messenger services and other legal  
19 support services, all as may be required by and through the City Attorney at the direction of the  
20 City Council.

21 “Maintenance work” has the same meaning as contained in Public Contract Code section  
22 22002, as amended.

23 “National origin” shall mean place of origin, immigration status, cultural or linguistic  
24 characteristics, or ethnicity.

25 “Procurement” means the buying, purchasing, renting, leasing, or otherwise acquiring of  
26 any supplies, services, or for construction of public projects. It also includes all functions that  
27 pertain to the obtaining of any supplies, services, or for construction of public projects, including  
28 description of requirements, selection, and solicitation of sources, preparation and award of

1 contract, and all phases of contract administration.

2 “Professional services” means services provided by a person or business engaged in a  
3 profession based on a generally recognized special knowledge, skill, license, and/or certification to  
4 perform the work. This includes the services of architectural, landscape architectural, engineering,  
5 environmental, land surveying, appraisal, construction project management, financial or other  
6 professional services, including but not limited to those defined by Government Code sections 4525  
7 and 4526 as professional services.

8 “Property” means personal property assets.

9 “Proposal” means either: (1) an offer submitted by a bidder in response to a request for  
10 proposals (RFP), where selection for award is based on criteria specified in the RFP documents; or  
11 (2) a bid submitted in response to an invitation for bids (IFB) pursuant to a RFQ/RFP process. All  
12 elements of a bidder’s proposal are subject to negotiations.

13 “Public entity” means a governmental entity such as a country, state, city, district, county  
14 or any other organization created by the state as a separate legal public entity.

15 “Public project” has the same meaning as contained in Public Contract Code section 22002,  
16 as amended, which defines a “public project” as:

- 17 (a) Construction, reconstruction, erection, alteration, renovation, improvement,  
18 demolition, and repair work involving any publicly-owned, leased, or operated  
19 facility;
- 20 (b) Painting or repainting of any publicly owned, leased or operated facility;
- 21 (c) In the case of a publicly owned utility system, the construction erection,  
22 improvement or repair of dams, reservoirs, powerplants, and electrical transmission  
23 lines of two hundred thirty thousand volts and higher;
- 24 (d) Public project does not include maintenance work.

25 “Purchase order” means a city-issued document with any necessary terms and conditions,  
26 which authorizes the procurement of supplies or services, or for construction of public projects,  
27 pursuant to a contract at a stated price and encumbers city funds for the payment therefore.

28 “Purchase requisition” means a written request prepared on the applicable city forms or via



1 the city's online procurement management system and submitted by the using department to the  
2 director identifying the specific procurement, including the items, cost, funds budgeted for the  
3 procurement, and associated documentation, including awarding authority's approval, supporting  
4 the issuance of a purchase order for such procurement.

5 "Request for proposals" (RFP) means a document that solicits persons or businesses to  
6 submit a proposal to perform the scope of work associated with a proposed project. Cost is not the  
7 sole basis for selection in the RFP; other qualifications including experience, turnaround time and  
8 approach to work are important factors when evaluating proposals.

9 "Request for qualifications" (RFQ) means a document that solicits persons or businesses to  
10 submit information about their qualifications and capabilities to perform the type of work  
11 associated with a proposed project, often called "statements of qualifications" or "SOQ". The  
12 preparation of the RFQ generally does not require specific project knowledge or scope. The RFQ  
13 may be used as a pre-qualification step to receiving a RFP. If a RFQ is issued, only those persons  
14 or businesses who successfully respond to the RFQ and meet the qualification criteria stated in the  
15 RFQ will be included in the subsequent RFP process.

16 "Responsible bidder" means a bidder who has demonstrated the attribute of trustworthiness,  
17 as well as quality, fitness, capacity, and experience to satisfactorily perform the public works  
18 contract.

19 "Responsive bid" means a bid or proposal submitted to the city that conforms in all material  
20 respects to the IFB, RFQ, or RFP, without material qualification or exceptions, as determined by  
21 the city.

22 "Services" means the furnishing of labor, time, or effort by a contractor. Services includes  
23 maintenance work, general services, and professional services, unless otherwise designated.

24 "Signature authority" means the level of authorization by which the City Council has  
25 delegated to the City Manager, or such other designee, pursuant to this chapter, to approve contracts  
26 or purchase orders without the prior approval of the City Council.

27 "Solicitation" shall mean the city's process to obtain bids or proposals as provided in this  
28 chapter for the purchase of supplies, services, or for construction of public projects.

1 “Specifications” means any city-issued or referenced definite, detailed written description  
2 of the physical or functional characteristics or of the nature of the supplies to be furnished, the  
3 services to be performed, or the construction to be performed on a public project. Specifications  
4 may include a description of any requirement for inspection, testing or preparing a supply, service  
5 or for construction of a public project, including the work to be done and materials to be used under  
6 a contract with the city, which specifies the composition, construction, dimension, durability,  
7 efficiency, form, nature, performance characteristics and standards, quality, shape, texture, type  
8 and utility of the supplies, services or public project desired by the city. Specifications shall  
9 promote overall economy for the purposes intended and encourage competition in satisfying the  
10 city’s needs.

11 “Subcontract” shall mean an agreement to: (i) provide supplies and/or services, including  
12 construction labor, to a contractor, if such supplies or services are procured or used in the fulfillment  
13 of the contractor’s obligations arising from a contract with the city.

14 “Subcontractor” means any person or business who enters into a subcontract with a  
15 contractor. Such term shall include any person or business who enters into an agreement with any  
16 subcontractor for the performance of 10 percent or more of any subcontract.

17 “Supplies” means any and all articles, things, goods, equipment, materials, commodities, or  
18 property, other than real property, furnished to be used by the city.

19 “Surplus property” means personal property no longer needed by city departments for their  
20 operations, obsolete property, property in poor or non-working condition, or property that is a by-  
21 product (e.g., scrap metal, used tires, and oil, etc.)

22 “Surplus real property” means real property that the City Council has made a determination  
23 in accordance with applicable law is no longer needed for city use and has made a declaration of  
24 finding that it is surplus.

25 “Using department” means any city department, division, commission, board, or public  
26 agency of the city requiring supplies, services, or construction of a public project procured pursuant  
27 to this chapter.

28 “Written” or “in writing” means the product of any method of forming characters on paper,

1 other materials, or viewable screen, which can be read, retrieved, and reproduced, including  
2 information that is electronically transmitted and stored.

3 **2.48.050 Public access and record retention for procurement information.**

4 (1) Public record

5 Procurement information shall be a public record to the extent provided in the Public  
6 Records Act (Government Code section 6250 et seq.) And shall be available to the public as  
7 provided in the public records act. The city may charge a reasonable fee for copying records.

8 (2) Retention of procurement records.

9 All procurement records shall be retained and disposed of by the city in accordance  
10 with records retention guidelines and schedules approved by the City Council and as required by  
11 the public records act. Procurements may be conducted through electronic communication;  
12 however, records of the transaction shall be maintained in a retrievable manner. The city clerk's  
13 office shall retain the original copy of all contracts.

14 (3) Request for confidentiality.

15 Requests for confidentiality of proprietary information provided in response to a  
16 solicitation may be honored after the city determines that the material so requested conforms to the  
17 exceptions recognized in the Public Records Act and the case law interpreting its provisions.

18 **2.48.060 Purchasing department created.**

19 There is created a centralized purchasing department which shall have authority over the  
20 procurement of supplies, services and for construction of public projects for the public purposes of  
21 the city. At the discretion of the City Manager, the purchasing department may be established as a  
22 division of the city incorporated into such other department as the City Manager determines.

23 **2.48.070 Purchasing manager—position created.**

24 There is created the position of purchasing manager who shall be the director or  
25 designee.

26 **2.48.080 Authority and duties of purchasing manager.**

27 Except as otherwise provided herein, the director, or such other designated city employee,  
28 shall serve as the public procurement official for the city, and shall be responsible to:

- (1) Procure or supervise the procurement process for all supplies, services, and public projects required by the city;
- (2) Sell, trade, or otherwise dispose of surplus personal property belonging to the city;
- (3) Establish and maintain programs for inspection, testing and acceptance of supplies, services, and public projects, in cooperation with the using department;
- (4) Exercise general supervision and control over all inventories of supplies belonging to the city;
- (5) Adopt regulations, consistent with this chapter, governing the procurement, management, control and disposal of any and all supplies, services, and public projects procured by the city;
- (6) Ensure compliance with this chapter and implementing regulations by reviewing and monitoring procurement conducted by any designee, using department, or city employee having signature authority;
- (7) Retain records of written determinations pertaining to the solicitation, award, performance under a contract or purchase order;
- (8) Cooperate with the director of finance and treasurer in the preparation of statistical data concerning the procurement, usage, and disposition of all supplies, services, and public projects. All using departments shall furnish such reports as the director may require concerning usage, needs and stocks on hand;
- (9) Prepare the purchase requisition and purchase order forms to be used by using departments in the procurement of supplies, services and public projects;
- (10) Prepare guidelines governing the review and approval of specifications for the procurement of selected materials based on consideration of recycling, energy conservation, life cycle costing and other environmental considerations.
- (11) Ensure that the city clerk obtains the original copy of all contracts;
- (12) Prepare and submit a monthly report to the City Manager of all purchase orders and contracts exceeding five thousand dollars (\$5,000) approved by the City Manager, or such other delegated authority, pursuant to the signature authority.

**2.48.090 Delegation of authority by the purchasing manager.**

The director may authorize in writing any using department to purchase specified supplies,

1 services, and to construct public projects independently of the purchasing department, provided  
2 that: (1) such purchases shall comply with the procedures established by this chapter; (2) it is  
3 deemed necessary for the effective procurement or disposal of those items; and (3) the using  
4 department shall be required to make periodic reports to the director on all purchases made.

5 **2.48.100 Contract administration.**

6 Unless other contract administration is designated by the director, the following shall apply:

- 7 (1) All public projects shall be administered by the public works director, City Engineer, utilities  
8 manager, or designee in accordance with the type of public project;
- 9 (2) All maintenance work shall be administered by the public works director, City Engineer or such  
10 other director of the applicable using department;
- 11 (3) All master contracts for supplies and services which apply to multiple using departments will  
12 be administered by the director;
- 13 (4) All other contracts shall be administered by the director of the applicable using department.

14 **2.48.110 Supplemental regulations.**

15 (1) The City Council may, from time to time, adopt one or more resolutions establishing  
16 rules and supplemental regulations to clarify the application of this chapter's provisions. Such rules  
17 and regulations shall be in conformity with the intent and purpose of this chapter. In the event of  
18 any conflict between such rules and regulations and the provisions of this chapter, this chapter shall  
19 prevail.

20 (2) The director shall have the power to render interpretations of this chapter and to  
21 adopt and enforce written rules and supplemental regulations to clarify the application of this  
22 chapter's provisions and any resolution(s) adopted pursuant to subdivision (1), above. Such  
23 interpretations, rules and regulations shall be in conformity with the intent and purpose of this  
24 chapter and any such resolution(s). Without limiting the nature of the foregoing, such rules and  
25 supplemental regulations may include, without limitation, criteria upon which contracts shall be  
26 bid and awarded. In the event of any conflict between such rules and regulations and the provisions  
27 of this chapter or such resolution(s), this chapter and any such resolution(s) shall prevail.

28 **2.48.120 General methods of award of contract or purchase order.**

1 (1) Method determined by cost estimate.

2 The procedure to be followed in awarding contracts or purchase orders is determined  
3 initially by the estimated cost to the city of the supplies or services.

4 (2) No division of procurements.

5 The procurement of supplies or services shall not be knowingly staged or separated into  
6 smaller units or segments solely for the purpose of evading the competitive bidding requirements  
7 of this chapter.

8 (3) Cancellation of solicitation

9 A solicitation may be canceled up until the opening of bids by the director, when  
10 cancellation or rejection is in the best interests of the city. The reasons therefor shall be made part  
11 of the contract file.

12 (4) Use of electronic means

13 (a) Consistent with the stated policy of promoting efficient public contract law, consistent  
14 with the best of modern practice and research, and pursuant to the authority granted by Public  
15 Contract Code sections 1600 and 1601, the director shall be authorized to utilize electronic  
16 means in the procurement of supplies and services, so long as the purpose and intent of  
17 applicable state law, this chapter, and any supplemental rules or regulations are met.

18 (b) Without limiting the nature of the foregoing, the city may utilize online bidding and  
19 selling methods, electronic signature in accordance with applicable state, local and federal law,  
20 and electronic mail for delivery of notices when “mailed” notice is required herein. For  
21 purposes of this chapter, “supporting materials”, as defined in Public Contract Code section  
22 1601, shall be deemed to also include security bonds, which the city may, in its sole and absolute  
23 discretion, allow to be submitted electronically, consistent with any supplemental regulations,  
24 adopted in accordance with this chapter, implementing the submission of electronic security  
25 bonds. Whenever “sealed” bids or proposals are called for, any electronic means may be used  
26 so long as such electronic means provide for the secured submission of the required data.  
27 Whenever bids are required to be “opened”, such bids shall be deemed “opened” if and when  
28 they are made available to both the city and the public simultaneously, in a public setting,

including, without limitation, by way of making such bids available in an electronic format that is readable by the public. If provisions of this section are in conflict with any other resolution or ordinance of the city, this section shall prevail.

(5) Use of purchase requisitions and purchase orders.

The director shall prepare administrative policies and procedures controlling the implementation of each procurement approved pursuant to this chapter through the use of a purchase requisition and purchase order. Each procurement may only be approved after issuance of a purchase requisition and purchase order approved by the director, unless otherwise exempt pursuant to applicable supplemental regulations.

**2.48.130 Purchasing authority.**

The purchasing authority applicable for the procurement of supplies and services shall be established as follows:

(1) Signature authority of the City Manager.

The City Manager may approve purchase orders or enter into contracts for supplies and services in an amount not to exceed one hundred thousand dollars (\$100,000). The City Manager may further delegate signature authority to other city employees as the City Manager deems appropriate not to exceed the signature authority set forth by the City Council herein.

The City Manager may approve purchase orders or enter into contracts for legal services required by the City Attorney where legal services will be performed under separate contract directly with the city outside of and separate from the city's agreement for legal services with its city attorney, and where the cost for legal services is within the budget previously appropriated by the City Council. The City Attorney shall provide the City Council with regular updates on all matters requiring legal services and the costs associated therewith.

(2) Authority of the City Council.

The City Council shall approve purchase orders and contracts for supplies and services that exceed one hundred thousand dollars (\$100,000), unless such approval is otherwise delegated to the City Manager pursuant to separate action by the City Council. The City Council may also, from time to time, change the City Manager's signature authority established pursuant to section

2.48.130 (1) by adoption of a resolution setting forth the revised amount of the City Manager's signature authority as authorized by this section 2.48.130(2).

**2.48.140 Competitive bidding – supplies and services.**

The total estimated cost of supplies or services determines the procurement process that must be followed, as described below:

(1) Supplies, maintenance work, and general services

(a) \$10,000 or less: by negotiated contract.

(b) \$10,000.01 - \$100,000: by the informal process.

(c) Over \$100,000: by the formal process.

(d) The City Council may from time to time revise the amounts identified herein setting forth the procurement process for supplies, maintenance work, and general services by adoption of a resolution identifying the revised amounts therefore.

(2) Professional services

(a) Up to \$100,000: may be procured by the informal quote process.

(b) Over \$100,000: by the formal request for qualifications (RFQ) and/or request for proposals (RFP) process.

**2.48.150 Informal process.**

(1) Soliciting informal bids.

The director shall cause to be prepared by the using department specifications for each procurement and solicit informal bids via posted notice, telephone request, mail, email, fax or any other reasonable solicitation method. All bids shall be documented in writing. If the director is unable to obtain a minimum of three (3) bids, the director shall document that reasonable efforts were made to obtain the minimum number of required bids. The director may follow the formal process.

(2) Award – supplies, maintenance work, or general services.

Open market procurement shall be based whenever possible on competitive bids awarded to the lowest responsible bidder, or the most qualified bidder, in the best interests of the city, and approved pursuant to the signature authority specified in section 2.48.130(1).



1 (3) Award – professional services

2 Award of professional services contracts shall be made to the most qualified bidder who  
3 will best serve the city’s interests taking into account the demonstrated competence and  
4 professional qualifications for the scope of services to be provided and at fair and reasonable price  
5 to the city. Contracts for professional services may be approved pursuant to the signature authority  
6 specified in section 2.48.130(1).

7 **2.48.160 Formal process.**

8 The formal process for procurement of supplies, maintenance work, and general services  
9 shall comply with all aspects of state and local law governing formal competitive bidding,  
10 including, resolutions of the City Council as may be adopted from time to time, this chapter, and  
11 applicable supplemental regulations.

12 (1) Bidder list.

13 The city shall maintain a list of qualified bidders in accordance with policies and procedures  
14 established by the director.

15 (2) Notice.

16 All qualified bidders on the city’s list for the category of work being bid shall be mailed,  
17 faxed, or emailed an invitation for bids (IFB). The city may elect to mail, fax, or email the IFB to  
18 construction trade journals or through the city’s electronic purchasing system registry of bidders.  
19 The IFB shall describe the scope of the supplies, maintenance work or general services to be  
20 provided in general terms and how to obtain more detailed information about the procurement, and  
21 state the time and place for the submission of bids. All mailing of IFB to qualified bidders and/or  
22 construction trade journals or through the city’s electronic purchasing system registry of bidders  
23 shall be completed not less than ten (10) calendar days before bids are due.

24 (3) Bidder’s security/failure to sign contract.

25 Bidder’s security may be required by the director. If required, the security shall be  
26 prescribed in the IFB including provisions for its forfeiture for failure of the lowest bidder to  
27 execute a contract, or to furnish supplies, maintenance work or general services pursuant to a  
28 purchase order.

1 (4) Bid opening procedure.

2 Sealed bids shall be submitted to the director and shall be identified as to bidder, project,  
3 and bid title/number on the envelope. Bids shall be opened by the city in public at the time and  
4 place stated in the IFB. Alternatively, sealed bids may be received by the city via an electronic bid  
5 management system in accordance with this chapter.

6 (5) Award.

7 If a contract is to be awarded or a purchase order is to be issued, it shall be made with the  
8 lowest responsible bidder submitting a responsive bid. Bid irregularities may be waived upon  
9 recommendation by the City Attorney. Procurement pursuant to the formal process may be  
10 approved pursuant to section 2.48.130.

11 (6) Tie bids.

12 If two or more bids received are determined to be the lowest and responsive bids, the city  
13 may accept either bid. Should tie bids be received the following priority list will apply to the award:

- 14 (a) Business located within city boundaries with a valid business license;
- 15 (b) San Bernardino county based business; or
- 16 (c) State of California based business.

17 (7) No bids.

18 If no bids are received, the procurement may be performed by city employees by force  
19 account or by negotiated contract without further complying with this chapter.

20 (8) Rejection of bids

21 The director may reject all bids presented, and shall have the following options:

- 22 (a) Abandon the procurement; or
- 23 (b) Issue a new IFB in the manner described in this chapter.

24 **2.48.170 Formal request for qualifications (RFQ) and request for proposals (RFP)**  
25 **process.**

26 The RFQ and/or RFP process shall be utilized for procurement based on demonstrated  
27 competence and qualifications of the bidder to be performed or provided and at fair and reasonable  
28 prices to the city. The city may use the RFQ process to establish a pre-qualified list of suppliers for

1 a future procurement of supplies. The city may use the RFQ process to establish a pre-qualified list  
2 of persons or businesses for a future procurement of services, including professional services  
3 through a separate RFP process. The city may utilize a two-step RFQ and RFP process for highly  
4 complex or technical procurement. The director shall establish policies and procedures for  
5 implementation of the formal RFQ and/or RFP process meeting the following minimum guidelines:

6 (1) Invitation for RFQs or RFPs.

7 At a minimum, the invitation for RFQs or RFPs shall: (1) describe the project; (2) state how  
8 to obtain more detailed information about the project; (3) state the date, time and place for the  
9 submission of statements of qualifications or proposals; (4) describe general parameters for  
10 evaluation and selection; and (5) include any other information required by state or local law.

11 (2) Published notice.

12 City staff shall solicit RFQs or RFPs via published notice in a newspaper of general  
13 circulation and on the city's website for at least ten (10) calendar days before the date for receiving  
14 statements of qualifications or proposals, unless urgent circumstances call for a shorter time.

15 (3) Review of qualifications or proposals.

16 The city will receive statements of qualifications or proposals at the date, time and place of  
17 submission on the invitation for RFQs/RFPs. Any statements of qualifications or proposals received  
18 after the deadline will be time/date stamped and returned unopened by the city. The city will review  
19 and evaluate statements of qualifications or proposals based on the evaluation and selection criteria  
20 in the RFQs/RFPs and will identify qualifications that pass or fail based on factors listed in the  
21 RFQ, or will rank proposals based on factors listed in the RFP.

22 (4) Negotiation.

23 Once proposals are ranked, the city may negotiate a contract with the highest ranked bidder  
24 only, may negotiate with multiple bidders, or may attempt to reach an agreement with the highest  
25 ranked bidder before negotiating with other bidders in order of ranking. The city may also dispense  
26 with negotiations and recommend an award based on the proposals.

27 (5) Award.

28 Award for professional services contracts shall be to the most qualified bidder who will best

1 serve the city's interests considering the demonstrated competence and professional qualifications  
2 for the scope of services to be provided and at fair and reasonable prices to the city. Award for all  
3 other contracts shall be to the bidder that is in the city's best interests, in the city's sole and absolute  
4 discretion.

5 Award for highly complex or technical procurement not otherwise considered professional  
6 services shall be to the most qualified bidder and at the most reasonable fee who will best serve the  
7 city's interests after considering the evaluation criteria in the RFP which may include a combination  
8 of both a qualifications component and a fee component as established by the city in the RFP.

9 (6) Rejection of proposals.

10 The director may reject all bids presented, and shall have the following options:

11 (a) Abandon the procurement; or

12 (b) Issue a new RFQ and/or RFP in the manner described in this chapter.

13 **2.48.180 Contract or purchase order amendments.**

14 (1) Policy.

15 Modifications to a contract or purchase order through a city issued written amendment  
16 documenting the changes to the contract or purchase order may be utilized for purposes of: (1)  
17 adding and/or deleting quantity of items being purchased; (2) modifying unit prices; (3) modifying  
18 the scope of work or services to be provided; (4) changing the funding sources; (5) changing the  
19 performance schedule; or (6) any other change required by the city.

20 (2) Specific authority.

21 (a) The City Manager may approve contract or purchase order amendments for supplies  
22 and services if the amendments aggregated with the original contract or purchase order  
23 do not exceed the signature authority, subject to an unencumbered appropriation in the  
24 funds against which such expenditure is to be charged.

25 (b) The City Council shall approve contract or purchase order amendments for supplies and  
26 services where the amendments aggregated with the original contract or purchase order  
27 exceeds the signature authority. During the approval of a contract or purchase order by  
28 the City Council, the City Council may delegate specific signature authority to approve

contract or purchase order amendments, specific to that contract or purchase order, based on either a percentage of the original contract or purchase order amount or a specific dollar amount. If no specific signature authority is given by the City Council, the City Manager may approve contract or purchase order amendments for a City Council awarded contract or purchase order up to the signature authority otherwise allowed pursuant to this chapter.

**2.48.190 General procurement methods for public projects.**

- (1) Method determined by cost estimate.

The procedure to be followed in awarding contracts for public projects is determined initially by the estimated cost as determined by the City Engineer.

- (2) No division of procurements.

Public projects shall not be knowingly staged or separated into smaller public projects solely for the purpose of evading the competitive bidding requirements of this chapter.

- (3) Cancellation of solicitation

A solicitation for a public project may be canceled up until the opening of bids by the director, when cancellation or rejection is in the best interests of the city. The reasons therefor shall be made part of the public project file.

- (4) Use of electronic means

(a) Consistent with the stated policy of promoting efficient public contract law, consistent with the best of modern practice and research, and pursuant to the authority granted by Public Contract Code sections 1600 and 1601, the director shall be authorized to utilize electronic means in the procurement of public projects, so long as the purpose and intent of applicable state law, this chapter, and any supplemental rules or regulations are met.

(b) Without limiting the nature of the foregoing, the city may utilize online bidding and selling methods, electronic signature in accordance with applicable state, local and federal law, and electronic mail for delivery of notices when "mailed" notice is required herein. For purposes of this chapter, "supporting materials," as that term is used in Public Contract

Code section 1601, shall be deemed to include security bonds, which the city may, in its sole and absolute discretion, allow to be submitted electronically, consistent with any supplemental regulations, adopted in accordance with this chapter, implementing the submission of electronic security bonds. Whenever "sealed" bids are called for, any electronic means may be used so long as such electronic means provide for the secured submission of the required data. Whenever bids are required to be "opened", such bids shall be deemed "opened" if and when they are made available to both the city and the public simultaneously, in a public setting, including, without limitation, by way of making such bids available in an electronic format that is readable by the public. If provisions of this section are in conflict with any other resolution or ordinance of the city, this section shall prevail.

**2.48.200 Purchasing process.**

(1) Bidding thresholds.

The process applicable for the procurement of public projects shall be established in accordance with the following bidding thresholds dependent upon the City Engineer's estimated cost of the public project:

(a) As established pursuant to Public Contract Code section 22032(a), \$60,000 or less: by force account, negotiated contract, or purchase order.

(b) As established pursuant to Public Contract Code section 22032(b), \$200,000 or less: by informal public project bidding procedures.

(c) As established pursuant to Public Contract Code section 22032(c), over \$200,000: by formal public project bidding procedures.

(2) Automatic amendment of bidding thresholds.

If, as, and when the amounts set forth in Public Contract Code section 22032 are later amended, this section and the amounts reflected herein shall be deemed to have been amended to reflect such changes, without the need for further action on the part of the city, and such changes reflected in Public Contract Code section 22032 shall be deemed to be incorporated by reference herein.

1                   **2.48.210 Informal public project bidding procedure.**

2                   The informal bidding procedures for public projects shall comply with all aspects of state  
3 and local law governing informal competitive bidding, including, but not limited to the Public  
4 Contract Code, Government Code, labor code, resolutions of the City Council as may be adopted  
5 from time to time, this chapter, and applicable supplemental regulations.

6                   (1) Adoption of plans and specifications; authorization to bid.

7                   The City Engineer, or designee, is authorized to review and approve engineering plans for  
8 purposes of design immunity pursuant to Government Code section 830.6 for all public projects  
9 with an estimated cost less than the amount identified by Public Contract Code section 22032(b).  
10 This shall include review and approval of the working details, drawings, plans and specifications  
11 prepared for the public project, including emergency and change order work, which may affect the  
12 design or operation of public improvements and which may bring into question the city's liability  
13 for dangerous conditions of public property.

14                  (2) Bidder list.

15                  The city shall maintain a list of qualified contractors in accordance with public contract code  
16 section 22034.

17                  (3) Notice.

18                  All qualified contractors on the city's list for the category of work being bid shall be mailed,  
19 faxed, or emailed an invitation for bids. The city may elect to mail, fax, or email the IFB to  
20 construction trade journals in accordance with Public Contract Code section 22036. The IFB shall  
21 describe the scope of the public project in general terms and how to obtain more detailed  
22 information about the public project, and state the time and place for the submission of bids. All  
23 mailing of an IFB to qualified contractors and/or construction trade journals shall be completed not  
24 less than ten (10) calendar days before bids are due.

25                  (4) Bidder's security/failure to sign contract.

26                  Bidder's security shall be prescribed in the IFB in an amount equal to ten percent of the bid  
27 amount. Bidder's security shall be a cash deposit with the city, a cashier's certified check payable  
28 to the city, or a bidder's bond. The lowest responsible bidder shall forfeit the bid security upon the

bidder's refusal or failure to execute the contract within ten (10) calendar days after the date of the award of the contract, or such other period of time as may be specified by the city. On the refusal or failure of the lowest responsible bidder to execute the contract, the City Manager may award the contract to the next lowest responsible bidder submitting a responsive bid.

(5) Bid opening procedure.

Sealed bids shall be submitted to the director and shall be identified as to bidder, project, and bid title/number on the envelope. Bids shall be opened by the director in public at the time and place stated in the IFB. Alternatively, sealed bids may be received by the city via an electronic bid management system in accordance with this chapter.

(6) Award.

If a contract is awarded, it shall be awarded to the lowest responsible bidder submitting a responsive bid. The City Manager, in consultation with the City Attorney, may waive irregularities in a bid, and is authorized to award contracts in an amount up to and not exceeding the amount established pursuant to Public Contract Code section 22032(b).

(7) Tie bids.

If two or more bids received are determined to be the lowest and responsive bids submitted by responsible bidders, the City Manager may accept either bid. Should tie bids be received the following priority list will apply to the award:

(a) Business located within city boundaries with a valid business license;

(b) San Bernardino county based business; or

(c) State of California based business.

(8) No bids.

If no bids are received, the public project may be performed by city employees by force account or by negotiated contract without further complying with this chapter.

(9) Rejection of bids

The City Manager may reject all bids presented and shall have the following options:

(a) Abandon the public project;

(b) Issue a new invitation for informal bids in the manner described in this chapter; or



1 (c) Submit to the City Council, subject to passage by a four-fifths vote, a  
2 recommendation to declare that the public project can be constructed more  
3 economically by the employees of the city, and have the public project completed  
4 by force account.

5 (10) Bids in excess of statutory amount.

6 If all bids received are in excess of the amount identified by Public Contract Code section  
7 22032(b), the City Council may award the contract to the lowest responsible bidder submitting a  
8 responsive bid in accordance with Public Contract Code section 22034(d).

9 **2.48.220 Formal public project bidding procedure.**

10 The formal bidding procedures for public projects shall comply with all aspects of state and  
11 local law governing formal competitive bidding, including, but not limited to the Public Contract  
12 Code, Government Code, labor code, resolutions of the City Council as may be adopted from time  
13 to time, this chapter, and applicable supplemental regulations.

14 (1) Adoption of plans and specifications; authorization to bid.

15 The City Council shall approve and adopt the plans, specifications and working details for  
16 purposes of design immunity pursuant to Government Code section 830.6, and authorize formal  
17 bidding of public projects. Notwithstanding anything in this chapter, the City Council may, in its  
18 action to authorize formal bidding, delegate signature authority to the City Manager to approve and  
19 award a contract therefore to the lowest responsible bidder submitting a responsive bid provided  
20 the amount of the bid is within the amount previously budgeted for the public project, waive  
21 irregularities in a bid, and reject bids.

22 (2) Invitation for bids.

23 An IFB shall be issued and shall include a general description of the public project and all  
24 contractual terms and conditions applicable to the procurement.

25 (3) Public notice.

26 The IFB shall be published at least once fourteen (14) calendar days before the date of  
27 opening the bids in a newspaper of general circulation, printed and published in the jurisdiction of  
28 the city, and by posting the IFB on the city's website. The IFB shall also be posted electronically

1 with all construction trade journals in accordance with Public Contract Code section 22036. The  
2 IFB shall state the time and place for the receiving and opening of sealed bids and describe the  
3 scope of the public project. In addition to notice required by this section, the city may give such  
4 other notice as the director may recommend.

5 (4) Bidder's security/failure to sign contract.

6 Bidder's security shall be prescribed in the IFB in an amount equal to ten percent of the bid  
7 amount. Bidder's security shall be a cash deposit with the city, a cashier's or certified check,  
8 payable to the city, or a bidder's bond. The lowest responsible bidder shall forfeit all the bidder's  
9 security upon the bidder's refusal or failure to execute the contract within ten (10) calendar days  
10 after the date of the award of the contract, or such other period of time as may be specified by the  
11 city. On the refusal or failure of the lowest responsible bidder to execute the contract, the City  
12 Council may award the contract to the next lowest responsible bidder submitting a responsive bid.

13 (5) Bid opening procedure.

14 Sealed bids shall be submitted to the director and shall be identified as to bidder, project,  
15 and bid title/number on the envelope. Bids shall be opened by the director in public at the time and  
16 place stated in the IFB. Alternatively, sealed bids may be received by the city via an electronic bid  
17 management system in accordance with this chapter.

18 (6) Award.

19 If a contract is awarded, the contract shall be awarded by the City Council to the lowest  
20 responsible bidder submitting a responsive bid. In the event the lowest responsive bid submitted by  
21 a responsible bidder exceeds budgeted funds, the City Manager is authorized, when time or  
22 economic considerations preclude issuance of a new IFB with a reduced scope, to negotiate an  
23 adjustment of the bid with the lowest responsible bidder, in order to bring the bid within the amount  
24 of budgeted funds available. If negotiations to reduce the scope and reduce the bid with the lowest  
25 responsible bidder are successful, the City Manager shall submit a report of the bids to the City  
26 Council with a recommendation concerning acceptance or rejection of the reduced scope and  
27 reduced bid, and the City Council shall thereupon approve or disapprove the recommendation. The  
28 City Council may waive irregularities in a bid.

1 (7) Tie bids.

2 If two or more bids received are determined to be the lowest and responsive bids submitted  
3 by responsible bidders, the City Council may accept either bid. Should tie bids be received the  
4 following priority list will apply to the award:

5 (a) Business located within city boundaries with a valid business license;

6 (b) San Bernardino county based business; or

7 (c) State of California based business.

8 (8) No bids.

9 If no bids are received, the public project may be performed by city employees by force  
10 account, or by negotiated contract without further complying with this chapter.

11 (9) Rejection of bids.

12 The City Council may reject all bids presented and shall have the option of any of the  
13 following:

14 (a) Abandon the public project;

15 (b) Issue a new IFB in the manner described in this chapter; or

16 (c) By passage of a four-fifths vote of the City Council declare that the public project  
17 can be constructed more economically by city employees, and have the public  
18 project completed by force account without further complying with this chapter.

19 **2.48.230 Pre-qualification of contractors for public projects.**

20 (1) When it is considered in the best interest of the city to pre-qualify contractors for public  
21 projects, the director may approve the use of a pre-qualification process.

22 (2) The city has elected to adopt the pre-qualification procedures of Public Contract Code  
23 section 20101 for individual public projects, which includes without limitation the following  
24 requirements:

25 (a) Utilization of a standardized questionnaire and financial statement in a form  
26 specified by the city (section 20101 (a));

27 (b) Application of a uniform system of rating contractors on objective criteria,  
28 and on the basis of the completed questionnaire and financial statement (section

20101(b));

(c) An appeal procedure by which a contractor that is denied pre-qualification may seek a reversal of that determination (section 20101(d));

(3) The director shall make a recommendation to City Council based on the findings of the evaluation process. Only those contractors successfully completing the pre-qualification process and approved by the City Council shall be allowed to submit bids for that public project.

(4) If a prospective contractor is denied pre-qualification and the contractor disputes its pre-qualification rating, the following appeal process shall be followed:

(a) Upon written request by the contractor received by the city within two (2) business days after receiving notification of its pre-qualification rating, the contractor will be provided the basis for the contractor's disqualification and any supporting evidence obtained by the city as a result of its investigation of the contractor;

(b) The contractor shall, within five (5) business days of receipt of the city's basis for the contractor's disqualification, provide a written rebuttal to the city's disqualification determination with all supporting evidence;

(c) The director will consider the contractor's written rebuttal, and may uphold or reverse the director's original disqualification determination based on the evidence submitted, and a written final determination of the contractor's qualification status will be provided to the contractor within five (5) business days of the city's receipt of its written rebuttal;

(d) The director's final written determination is conclusive and will be forwarded to the City Council as part of its action to approve the list of pre-qualified contractors.

(e) A contractor's appeal rights are limited to the process identified herein, and no other appeal process shall apply.

#### **2.48.240 Change orders.**

(1) Policy.

1 Modifications to a contract for a public project through a city issued change order  
2 documenting the amendments to the contract may be utilized for purposes of: (1) adding and/or  
3 deleting quantity of items being constructed; (2) modifying unit prices; (3) modifying the scope of  
4 work of the public project; (4) changing the funding sources; (5) changing the performance  
5 schedule; or (6) any other change required by the city.

6 (2) Specific authority.

7 (a) The City Manager may approve change orders for public projects if the total amount  
8 of the change orders and the original contract amount does not exceed the amount  
9 identified by Public Contract Code section 22032(b), subject to an unencumbered  
10 appropriation in the funds against which such expenditure is to be charged.

11 (b) The City Council shall approve change orders for public projects where the total  
12 amount of the change orders and the original contract amount exceeds the amount  
13 identified by Public Contract Code section 22032(b). During the approval of a  
14 contract for a public project by the City Council, the City Council may delegate  
15 specific signature authority to approve change orders, specific to that public project,  
16 based on either a percentage of the original contract amount or a specific dollar  
17 amount. If no specific signature authority is given by the City Council, the City  
18 Manager may approve change orders for a City Council awarded contract up to the  
19 amount identified by Public Contract Code section 22032(b), subject to an  
20 unencumbered appropriation in the funds against which such expenditure is to be  
21 charged.

22 (3) Exception.

23 Change orders in excess of the City Manager's signature authority or the amount  
24 identified by Public Contract Code section 22032(b) may be approved by the City Manager and  
25 submitted to the City Council for ratification at its next available regular meeting under the  
26 following circumstances:

27 (a) The failure to immediately issue a change order may result in significant cost  
28 increases or an unacceptable delay due to work stoppage or other inefficiencies;

(b) A regularly scheduled meeting of the City Council is not available within a reasonable period of time to sufficiently remedy the issue presented with the proposed change order; and

(c) Funding for the change order is currently available within the appropriated budget for the public project.

**2.48.250 Field orders.**

(1) Policy.

(a) Modifications to a public project through a city issued written field order documenting minor changes to the scope of work may be utilized for administrative efficiencies where the use of field orders are specifically provided for in the specifications issued for a public project. Field orders shall not be used in place of change orders where amendments to the contract for the public project are otherwise required.

(b) Field orders shall be limited to minor adjustments to the scope of work directly related to the public project, and shall identify the description of the scope of work and the cost therefore, with such documentation justifying the price as deemed necessary by the City Engineer.

(c) The City Engineer shall maintain an accounting of all field orders approved and the balance remaining in the allowance specified therefore in the bid. Approval of field orders shall not increase the maximum price of the bid for the public project, and a reduction of the bid shall be made through a change order when the total cumulative price of field orders approved by the City Engineer is less than the total allowance therefore specified in the bid.

(d) The specifications issued for the public project may contain further regulations regarding the use of field orders as may be deemed necessary by the City Engineer.

(2) Approval authority.

The City Engineer shall have authority to approve field orders related to contracts for construction of public projects previously awarded by the City Manager or City Council, as the

case may be, provided the specifications for the public project and the bid therefore incorporate an allowance for field orders that is included in the maximum price of the bid for the public project so awarded.

#### **2.48.260 Acceptance of public projects; notices of completion.**

The City Manager, or designee, upon a recommendation of the City Engineer, is authorized to accept the work completed by contractors associated with a public project on behalf of the City Council, and is authorized to execute and cause to be recorded notices of completion where required or authorized by law. Upon acceptance of the work by the City Manager or designee, the city clerk is authorized to release bonds and security instruments filed with the city associated with the public project as otherwise required in the specifications issued by the city for the public project.

#### **2.48.270 Special procurement methods in general.**

For procurements under this chapter all decisions to utilize a special purchasing method in the approval of the procurement shall be made a part of the public record. The director shall provide a written report for the public record that specifies: (1) the reason the special purchasing method was used; (2) the results of the solicitation; (3) the results of the negotiations; and (4) the recommendation for the award. Any award shall be supported by findings identified in the written report.

#### **2.48.280 Sole source procurement by the city.**

(1) A contract may be awarded without competition when the procurement is made after conducting a good faith review of available sources and the director has determined that it qualifies as a sole source procurement.

(2) The following is a non-exhaustive list of examples of justification for a sole source determination:

(a) Continuation of work on a project. Supplies are required, but not known to have been needed when a previous procurement was completed, and it is not feasible or practicable to contract separately for the additional need.

(b) Existing systems in place and/or compatibility issues. The city is already using a

specific type of system or supplies, and only one contractor supplies the items necessary to repair and or continue to use that existing system or those supplies.

(c) Exclusive supplier and distributor relationships. The required supplies are proprietary to the contractor, and contractor solely transacts (sells) direct to the customer. Or, the required items are proprietary to the contractor, and contractor does not sell direct to the customer. Contractor solely distributes the item through only one dealer or distributor in the United States.

(d) Substantial risk in contracting with other provider. Only one contractor has been successful to date in implementing a difficult manufacturing process for the supplies sought, and the city would be taking on substantial risk to procure the items from an unproven contractor.

(e) Single source available. There is more than one source, but only one source is willing or, due to city requirements, able meet the required need as specified. For example, only one source is able to meet the city's time or quantity constraints.

(3) In the event of a sole source determination, the director shall conduct negotiations, as appropriate, as to price, delivery, and terms. A written record of sole source procurement shall be maintained as a public record and shall list each contractor's name, the amount and type of each contract, a listing of the item(s) procured under each contract, the identification number of each contract file, and the documentation of why sole source procurement was required.

#### **2.48.290 Special expertise procurement.**

A contract may be awarded without competition when it is determined by the awarding authority that an unusual or unique situation exists, in that due to experience and expertise demonstrated in prior contracts with the city, or experience or expertise with similarly described contracts with other public agencies, a particular contractor is uniquely qualified for a particular procurement, that makes the application of this chapter contrary to the public interest. Any special expertise procurement shall be made with such competition as is practicable under the circumstances.

#### **2.48.300 Emergency procurement.**

(1) During an emergency, as further defined in chapter 2.28, and as defined by Public Contract Code section 1102, all procurement required by the City Manager may occur without



1 applying the provisions of this chapter. All such procurement shall be obtained at the lowest  
2 reasonable price available in the best interests of the city, and for public projects in  
3 compliance with the applicable provisions of Public Contract Code section 22050.

4 (2) When determined by the City Manager that repair or replacement of a public facility  
5 requires immediate procurement, at the recommendation of the City Manager and in  
6 accordance with Public Contract Code section 22050, the City Council may by a four-fifths  
7 vote authorize the procurement directly related to the repair or replacement of the public  
8 facility without applying the provisions of this chapter. All such procurement shall be  
9 obtained at the lowest reasonable price available in the best interests of the city. In the case  
10 of an extreme emergency involving public property, the City Manager may proceed with  
11 immediate procurement pursuant hereto subject to ratification by a four-fifths vote of the  
12 City Council at its next regular meeting.

13 (3) In accordance with Public Contract Code section 22050, for emergency procurement  
14 associated with a public project where the provisions of informal or formal bidding would  
15 otherwise apply, the director shall provide a written report to the City Council at its next  
16 regular meeting, and subsequently at each regular meeting thereafter. During the emergency  
17 procurement involving a public project otherwise requiring application of the informal or  
18 formal bidding procedures, the City Council shall determine by a four-fifths vote the  
19 continuing need for the emergency procurement without the benefit of competitive bidding.  
20 The City Council shall terminate the emergency procurement of a public project at the  
21 earliest possible date that conditions warrant, allowing for application of this chapter to the  
22 remainder of the actions that may be completed with regard to the public project.

#### 23 **2.48.310 Acquisition of design-build services.**

24 (1) Policy.

25 In accordance with chapter 4, part 3, division 2 of the California Public Contract Code  
26 sections 22160 through 22169, acquisition of design-build services may be procured for the  
27 construction of a public project. The director is authorized to establish policies and procedures for  
28 implementation of design-build procurement within the guidelines in this section.

1 (2) Procurement.

2 Construction of public projects may be implemented in accordance with the design-build  
3 project delivery method by undertaking an RFP process. Notwithstanding the foregoing, the city  
4 may prequalify bidders through an RFQ process prior to the RFP process. The RFP must contain,  
5 at a minimum, the following elements:

6 (a) The procedures to be followed for submitting proposals, the criteria for evaluation of the  
7 proposals and their relative weight, the procedure for selection of a contractor and the timing  
8 for making awards.

9 (b) The proposed terms and conditions for the design-build contract.

10 (c) The project requirements, including as appropriate, capacity, durability, production  
11 standards, ingress and egress requirements, or other criteria for the intended use of the  
12 project, expressed in conceptual documents, performance-oriented preliminary drawings,  
13 outline specifications and other documents provided to the contractor by the city  
14 establishing the project's basic elements and scale, and their relationship to the work site  
15 suitable to allow the contractor to submit a proposal.

16 (d) A description of the project approach, work plan or other submittals to be submitted with  
17 the proposal, with guidance as to the form and level of completeness required.

18 (e) A schedule for planned commencement and completion of the project.

19 (f) Any other information that the city, in its discretion chooses to supply, including without  
20 limitation, surveys, soils reports, drawings or models of existing structures, environmental  
21 studies, photographs, or references to public records.

22 (3) Evaluation and selection.

23 Once received, proposals shall be submitted for review by a selection committee.  
24 Clarifications may be required to ensure proposals are responsive to the RFP. Clarifications may  
25 require revised cost and/or technical proposals. The following criteria may be utilized in selecting  
26 a contractor for award of a design-build contract:

27 (a) An evaluation of references provided with respect to responsiveness, quality of work,  
28 timeliness and overall performance.

- (b) An evaluation of overall quality, capability, resource availability and financial stability of the contractor.
- (c) An evaluation of the contractor's experience, training and qualifications.
- (d) Consideration of items such as proposed design approach, initial and/or life cycle costs, project features, quality, capacity, schedule, and operational and functional performance of the facility.
- (e) The extent to which the contractor's proposal meets the requirements set forth in the RFP.
- (f) Analysis of the cost relative to the contractor's ability to meet the requirements set forth in the RFP.

Depending on the number of proposals received, the selection committee may develop a "short list" of top ranked contractors. The selection committee may require "short listed" contractors to submit to an interview and/or make a presentation to establish a final ranking. The selection committee will then begin negotiations with the top ranked contractor. The negotiations may include but not be limited to project costs, scope, and schedule. If negotiations are unsuccessful, negotiations will cease with the top ranked contractor and may begin with the next highest ranked contractor. The city reserves the right to reject all proposals, select by proposal review only or interview as needed. The city's selection committee shall select and recommend to the City Council for contract award a contractor providing the best value to the city.

#### **2.48.320 Other exceptions to procurement methods.**

- (1) No competitive market

When the City Council determines that a competitive market does not exist or that the city will not gain a competitive advantage by using the formal bidding procedure, the city may use any other procurement method.

- (2) State purchase

When the purchase is made on behalf of the city by the state department of general services.

- (3) Mandated expenditures.

When expenditures are mandated by law or regulation, such as county booking fees, utilities, postage, waste disposal fees or other non-negotiable permit, use or application fees.

1 (4) Shared services.

2 When the City Council or City Manager authorizes the award and execution of contracts  
3 for services, subject to the signature authority consistent with this chapter, that are provided by  
4 another public entity or non-profit entity that will maximize efficiency, increase cost effectiveness,  
5 increase range of services, minimize duplication, provide training or education, encourage  
6 collaboration or standardize efforts, or leverage government resources.

7 (5) Best interest of city.

8 Except where otherwise prohibited by law, when the City Council or City Manager  
9 authorizes the award and execution of purchase orders or contracts for supplies and services and  
10 for construction of public projects subject to the signature authority consistent with this chapter,  
11 without following the required procurement methods, provided that the City Council or City  
12 Manager finds that such award is in the best interest of the city, or of the public health, safety, and  
13 welfare.

14 (6) Purchase of recurring charges.

15 The city may create an open vendor list for the purposes of providing supplies and services  
16 for the fiscal year for ongoing cleanup, maintenance and different routine items that are of a  
17 continuing nature. Prices from each vendor shall be obtained in a manner to ensure competitive  
18 pricing, in the best interest of the city. The threshold for each vendor may be determined by the  
19 City Council, at the recommendation of the City Manager. A vendor list may be approved by the  
20 City Council as often as necessary but not less than once every twenty-four (24) months.

21 (7) Task or job orders.

22 Unless prohibited by law, task or job orders that the city places through a duly approved  
23 master agreement shall not be subject to further procurement requirements.

24 (8) Otherwise authorized.

25 When otherwise authorized by this chapter or applicable law.

26 **2.48.330 Contract provisions.**

27 The director shall use contracts in standard form prepared by the City Attorney that  
28 incorporate all required standard terms and conditions for use in city contracts. Purchase order

1 forms shall include standard terms and conditions as may be required by the City Attorney. Any  
2 variation of standard terms and conditions shall require review and approval by the City Attorney  
3 prior to their use in any procurement. All contracts shall incorporate provisions ensuring the city's  
4 ability to audit and inspect a contractor's accounting system and records, including at a contractor's  
5 place of business, and extending to any subcontractor records.

6 **2.48.340 Prevailing wages and benefits.**

7 Contractors performing work on city public projects shall be subject to California prevailing  
8 wage law, codified at California labor code section 1720 et seq., as it may be amended from time  
9 to time, or otherwise required by law. The only limitation on the provisions of this subsection shall  
10 be in the event federal funding requirements supersede state prevailing wage laws, the higher wage  
11 rates shall apply. Any invitation for bids for public projects subject to the California prevailing  
12 wage law shall include notification of this subsection.

13 **2.48.350 Multi-year contracts.**

14 (1) Specified period.

15 Unless otherwise provided by law and in accordance with this section, a contract for  
16 supplies or services may be entered into for any period of time deemed to be in the best interest of  
17 the city provided the term of the contract and conditions of renewal or extension, if any, are included  
18 in the solicitation and funds are available for the first fiscal year period at the time of award of  
19 contract. Payment and performance obligations for succeeding fiscal year periods shall be subject  
20 to the availability and appropriation of funds therefor. Any multi-year contract exceeding a  
21 potential term of five (5) years, including any options to renew or extend, shall be approved by the  
22 City Council.

23 (2) Use.

24 A multi-year contract is authorized where:

25 (a) Estimated requirements cover the period of the contract and are reasonably firm and  
26 continuing;

27 (b) The term of the contract and conditions of renewal or extension, if any, are included in  
28 the solicitation; and

1 (c) Such a contract will serve the best interests of the city by encouraging effective  
2 competition or otherwise promoting economies in city procurement.

3 **2.48.360 Authorization to execute documents.**

4 All documents may be executed by the City Manager whenever such authorization is  
5 granted in a resolution, motion, or minute order adopted by the City Council. All contracts shall be  
6 “approved as to form” by the City Attorney and attested by the city clerk. Contracts which do not  
7 require City Council approval shall be executed by City Manager, or designee pursuant to the  
8 signature authority.

9 **2.48.370 Authorization for the use of electronic transmissions and payments.**

10 Notwithstanding any other provision of law, the use of electronic media, including  
11 acceptance of electronic signatures and participation in the state of California “cal-card”  
12 procurement card program, is authorized consistent with federal and state of California applicable  
13 statutory, regulatory or other guidance for such media, so long as such guidance provides (1)  
14 appropriate security to prevent unauthorized access to the bidding, approval, and award processes;  
15 (2) appropriate protection is provided to protect the city from unauthorized charges; and (3)  
16 accurate retrieval or conversion of electronic forms of such information into a medium which  
17 permits inspection and copying. Records may be kept in electronic form.

18 **2.48.380 Surplus property disposition regulations.**

19 (1) The director shall establish additional regulations governing:

20 (a) The transfer of surplus property and operation of the surplus property program;

21 (b) The sale or disposal of surplus, unclaimed and seized property by public auction,  
22 competitive formal and informal bid, or other appropriate method designated by  
23 regulation including electronic auction;

24 (c) The trade-in of surplus property for purchase of new equipment.

25 (2) The disposal of surplus real property is not regulated under this chapter and is subject to  
26 applicable state law.

27 **2.48.390 Disposition of surplus property.**

28 (1) Each using department shall submit a report to the director, at such times and in such form

1 as the director requires, describing all property held by the using department, which the using  
2 department has determined to be surplus property. At such time that a periodic physical inventory  
3 of the property held by any using department is required by the director, the using department shall  
4 segregate all of its surplus property and a report thereof shall be furnished to the director for the  
5 transfer or disposition of such surplus property.

6 (2) The director, upon notification by using departments of excess city-owned surplus property,  
7 is authorized to determine whether any such city-owned property is surplus to the present or future  
8 needs of the city and will coordinate the disposition of such property. This chapter is not applicable  
9 to personal property or money, to the extent the disposition of such is governed by other applicable  
10 law, including, without limitation, escheat pursuant to Government Code section 50050 et seq.,  
11 personal property or goods pursuant to health and safety code section 11000 et seq., or unclaimed  
12 property pursuant to code of civil procedure section 1500 et seq.

13 (3) Using departments shall use forms required by the director to request a determination as to  
14 whether property may be declared surplus by the director.

15 (4) Each using department shall retain custody of its surplus property in such manner and at  
16 such place as the director shall require, until their transfer or final disposition has been determined.  
17 No using department shall, in any event, permit any surplus property held by it to be loaned or  
18 donated without prior City Council approval, or destroyed or otherwise removed from the city's  
19 custody without the prior written approval of the director.

20 (5) Before disposing of surplus property, including unclaimed property delivered to the director  
21 by the police department, the director shall canvas all other using departments to determine whether  
22 the surplus property has beneficial use to another using department. If another using department  
23 requests such surplus property it may be transferred in accordance with policies and procedures  
24 established by the director.

25 (6) The director is hereby authorized to dispose of surplus property which are not used or  
26 needed by any using department or which has become unsuitable for city use. Such surplus property  
27 may be disposed by any of the following procedures:

28 (a) Exchanged or traded in for new property;

- 1 (b) Sold utilizing the competitive procedures similar to those prescribed in this chapter;
- 2 (c) Sold at public auction conducted by a professional auctioneer which the director is
- 3 hereby authorized to retain on the basis of a negotiated flat fee, hourly fee, or
- 4 percentage of the amount of the sale, whichever is determined by the director to be
- 5 in the best interests of the city;
- 6 (d) Sold utilizing a negotiation process when the director determines in writing that such
- 7 a process is in the best interests of the city;
- 8 (e) Disposed of as scrap material or destroyed if no resale value exists;
- 9 (f) Disposed of in accordance with state or local law;
- 10 (g) Donated to a non-profit organization or other public entity following determination
- 11 by the City Council that such donation would serve a public purpose.

12 (7) Unless otherwise provided, all proceeds from sale or auction of surplus property will be  
13 deposited into the city's general fund. Proceeds from sale of enterprise, federal, grant or other  
14 special designation property will be reimbursed, less prorated selling expenses to the appropriate  
15 fund, after completion of each sale.

16 **2.48.400 Correction or withdrawal of bids for supplies, services, and public projects.**

- 17 (1) Before bid opening, correction or withdrawal of mistaken bids for supplies, services, and
- 18 public projects may be permitted in accordance with applicable provisions identified in the
- 19 invitation for bids (IFB), or specifications otherwise issued for the procurement. If a mistake
- 20 is discovered before bid opening, the bid may be withdrawn by written, telegraphic, or
- 21 electronic notice to the director prior to the date and time set for bid opening. Bids may
- 22 then be resubmitted prior to the date and time set for bid opening.
- 23 (2) After bid opening, any request for withdrawal of a bid for a public project, or for supplies
- 24 or services where bid security is required, shall be made within five (5) working days after
- 25 bid opening and in accordance with Public Contract Code section 5100 et seq., as amended
- 26 from time to time.
- 27 (3) After bid opening for supplies and services where bid security is not required and a bidder
- 28 withdraws its bid or fails to execute the contract, the bidder shall be prohibited from



1 participating in further bidding on the project unless the bidder demonstrates good cause for  
2 withdrawal of its bid.

3 **2.48.410 Bid protests.**

4 (1) The purpose of the bid protest procedures in this section is to protect the public interest. The  
5 bid protest procedures are not intended to give losing bidders an opportunity to evaluate the bid of  
6 the lowest responsible bidder submitting a responsive bid and have the award of contract overturned  
7 to secure the award of contract for itself.

8 (2) Any bidder submitting a bid may file a written bid protest with the director no more than  
9 three (3) business days following the posting of bid results on the city's website, other distribution  
10 generally used by the city in advising bidders of the bid results, or from receiving such other city  
11 notice regarding the city's determination of the apparent low bidder. The written bid protest must  
12 include the name, address, telephone number and email address of the protesting bidder and/or the  
13 person representing the protesting bidder. Bid protests will not be accepted from any  
14 subcontractors. The written bid protest must set forth, in detail, all grounds for the bid protest,  
15 including, without limitation, all facts, supporting documentation, legal authorities and arguments  
16 in support of the grounds for the protest. All factual contentions must be supported by evidence.  
17 Any matters not set forth in the written bid protest shall be deemed waived. Any bid protest not  
18 conforming to the requirements of this section shall be rejected as invalid.

19 (3) A copy of the written bid protest and all supporting documents will be transmitted by fax,  
20 personal delivery or by e-mail, by the city to the protested bidder(s) for their review and response.

21 (4) A protested bidder may submit to the city a written response to the bid protest within three  
22 (3) business days of the protested bidder's receipt of the bid protest from the city. The written  
23 response must include the name, address, telephone number and email address of the responding  
24 party for the protested bidder, with all supporting documentation used to refute any claims made  
25 by the protesting bidder. The written response will be transmitted by the city to the protesting  
26 bidder. The city may, in its sole discretion, use the written response in its determination of the  
27 merits of the bid protest.

28 (5) The City Manager, or designee, shall review the merits and timeliness of the written bid

1 protest and issue a written decision to the protesting bidder within twenty (20) business days of  
2 receipt of the written bid protest. The City Attorney shall review and approve all written decisions  
3 prior to issuance to the protesting bidder. A copy of the final written decision shall be provided to  
4 the bidder that submitted the protest and the protested bidder(s).

5 (6) The City Manager's decision shall constitute the city's formal and final determination on  
6 the bid protest, and the City Manager may proceed to award a contract pursuant to the signature  
7 authority. For bids awarded by the City Manager, the City Manager's decision may not be  
8 reconsidered or appealed.

9 (7) Once a valid and timely written bid protest has been filed with the director, no contract shall  
10 be awarded until the City Manager has issued a written decision on the bid protest.

11 (8) For bids awarded by the City Council, the City Manager shall, at the time the bid is  
12 presented to the City Council for award, submit to the City Council a written report on the bid  
13 protest, including the City Manager's decision. The City Council may, in its sole and absolute  
14 discretion, reconsider the bid protest at the time the bid is scheduled for award by the City Council,  
15 and reject all bids, and direct solicitation of new bids for the public project. Alternatively, the City  
16 Council may proceed to award a contract in the best interests of the city without consideration of  
17 the bid protest.

#### 18 **2.48.420 Reporting of anti-competitive practices.**

19 When for any reason collusion or other anti-competitive practices are suspected  
20 among any bidders, a notice of the relevant facts shall be transmitted to the state attorney general  
21 and the county of San Bernardino District Attorney.

#### 22 **2.48.430 Cooperative purchasing programs.**

23 The City Council may authorize the acquisition of supplies or services through a  
24 cooperative purchasing agreement or program, or by using a competitively awarded agreement of  
25 another local, state, or federal government agency or joint powers authority made up of government  
26 agencies to obtain the same supplies, equipment or services at the same or lower prices (commonly  
27 referred to as "piggybacking") utilizing competitive bidding procedures that accomplish the  
28 purpose and intent of competitive bidding requirements of this chapter. Such programs and

1 agreements include, but are not limited to, the California Multiple Award Schedules program  
2 (“CMAS”), the U.S. General Services Administration multiple award schedule program,  
3 Sourcewell, the U.S. Communities government purchasing alliance, and other similar programs.

4 **2.48.440 Assistance to disadvantaged business enterprises (DBE).**

5 (1) Source lists.

6 The director shall compile and maintain source lists of disadvantaged business enterprises  
7 for the purpose of encouraging procurement from disadvantaged business enterprises when a  
8 procurement involves the expenditure of federal funds in compliance with federal law. Such source  
9 lists are subject to the certification requirements mandated by state or federal laws.

10 (2) Solicitation mailing lists.

11 To the extent deemed acceptable by the director or as may be required by state or federal  
12 law or regulation, the director shall include disadvantaged business enterprises on solicitation lists.

13 (3) Solicitation of disadvantaged business enterprises.

14 The director shall assure that disadvantaged business enterprises are solicited for  
15 procurements for which such businesses may be suited.

16 (4) Training programs.

17 The director shall develop special training programs to be conducted by the city to assist  
18 disadvantaged business enterprises in learning how to do business with the city.

19 **2.48.450 Employee conflict of interest.**

20 (1) No covered person shall participate in the making of a grant or contract by the city in which  
21 the covered person has a conflicting interest.

22 (2) For purposes of this section, the following definitions shall apply:

23 (a) A “covered person” includes any person who holds an elected or appointed City office,  
24 a City officer, a City employee, and any person who is a consultant to the City.

25 (b) A “conflicting interest” includes, but is not limited to, those decisions where:

26 (i) A covered person holds or has held within the previous twelve months a position  
27 with a potential grant or contract recipient;

28 (ii) A close relative of a covered person holds or has held within the previous twelve

- 1 months a position with a grant or contract recipient;
- 2 (iii) A close relative of the spouse or domestic partner of a covered person holds or has
- 3 held within the previous twelve months a position with a grant or contract recipient.
- 4 (c) "Position" includes the status of a member, employee, owner, paid or unpaid officer of,
- 5 paid or unpaid leadership position in, or had an ownership interest in, a grant or contract
- 6 recipient.
- 7 (d) A "close relative" includes a spouse, parent, grandparent, child, grandchild, aunt, uncle,
- 8 or cousin.
- 9 (e) "Participate in the making of a grant or contract" includes participation in: drafting a
- 10 solicitation or contract; negotiating, voting on, approving, or executing a grant or
- 11 contract; discussion of same with any city officer or employee; or attempts in any way
- 12 to influence the making of a grant or contract.
- 13 (3) This prohibition shall not apply to a contract let by written competitive bid where the
- 14 contract will be awarded to the person or entity who submits the lowest responsible and responsive
- 15 bid.
- 16 (4) Except for the Mayor or a member of the City Council, a covered person may request a
- 17 waiver of any potential conflict of interest in writing from the City Manager. Any request for such
- 18 a waiver must include full disclosure of the potential conflict of interest and a statement detailing
- 19 any mitigating factors. The request and the City Manager's response shall be provided to the City
- 20 Council prior to any vote to approve the contract or grant, or if City Council approval is not
- 21 required, at least five days before the contract or grant is approved. The request and the City
- 22 Manager's response shall be considered a public record.
- 23 (5) The prohibitions in this section are in addition to any applicable federal or state conflict of
- 24 interest laws, including but not limited to Government Code section 1090, and Government Code
- 25 section 87100 *et seq.*
- 26 (6) Any person who violates this section is subject to the following:
- 27 (a) Public censure;
- 28 (b) If the conflict of interest was in the making of a contract, a prohibition from

1 participation in the making of a contract by the city for a period of time up to twelve (12) months  
2 from the date of the imposition of the discipline;

3 (c) If the conflict of interest was in the making of a grant, a prohibition from  
4 participation in the making of a grant by the city for a period of time of up to twenty-four (24)  
5 months from the date of the imposition of the discipline;

6 (d) An administrative fine pursuant to Chapter 1.10 of this code.

7 (7) The discipline specified herein may be imposed:

8 (a) By the City Manager in the case of any employee or consultant who violates this  
9 section.

10 (b) By the City Council in the case of any person who holds an elected or appointed  
11 City office, or any City officer who violates this section.

12 **2.48.460 Gratuities and kickbacks.**

13 (1) Gratuities.

14 No person shall offer, give, or agree to give any city employee or former city employee,  
15 and no city employee or former city employee shall solicit, demand, accept, or agree to accept from  
16 another person, a gratuity or an offer of employment in connection with any decision, approval,  
17 disapproval, recommendation, or preparation of any part of a program requirement or a purchase  
18 request, influencing the content of any specification or procurement standard, rendering of advice,  
19 investigation, auditing, or in any other advisory capacity in any proceeding or application, request  
20 for ruling, determination, claim or controversy, or other particular matter, pertaining to any program  
21 requirement or a contract or subcontract, or to any solicitation or proposal.

22 (2) Kickbacks.

23 It shall be prohibited for any payment, gratuity, or offer of employment to be made by or  
24 on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or  
25 any person associated therewith, as an inducement for the award of a subcontract or order.

26 (3) Contract clause.

27 The prohibition against gratuities and kickbacks prescribed in this section shall be  
28 conspicuously set forth in every contract and solicitation.

1           **2.48.470 Prohibition against contingent fees.**

2           No person shall be retained, and no person may retain another, to solicit or secure a city  
3 contract upon an agreement or understanding for a commission, percentage, brokerage, or  
4 contingent fee, except for retention of bona fide employees or bona fide established commercial  
5 selling agencies for the purpose of securing business.

6           **2.48.480 Contemporaneous employment prohibited.**

7           No city employee who is participating directly or indirectly in the procurement process,  
8 while such city employee, may be the employee of any person contracting with or seeking to  
9 contract with the city.

10           **2.48.490 Waivers from contemporaneous employment prohibition and other conflicts**  
11 **of interest.**

12           The City Council may grant waiver from the employee conflict of interest provision (section  
13 2.48.450, employee conflict of interest) or the contemporaneous employment provision (section  
14 2.48.480, contemporaneous employment prohibited) upon making a written determination that:

- 15           (a) The contemporaneous employment or financial interest of the city employee has been  
16           publicly disclosed;
- 17           (b) The city employee will be able to perform its procurement functions without actual or  
18           apparent bias or favoritism;
- 19           (c) The award will be in the best interests of the city; and
- 20           (d) The proposed waiver does not conflict with the general laws.

21           **2.48.500 Use of confidential information.**

22           No employee or former employee may knowingly use confidential information for actual  
23 or anticipated personal gain, or for the actual or anticipated personal gain of any other person.

24           **2.48.510 Disclosures required by contractors.**

25           (1) All persons or business entities supplying any goods or services to the city, or seeking a  
26 loan or grant awarded by the city, whether through an application or proposal, shall disclose in such  
27 application or proposal whether any elected or appointed city official, city officer, employee, or  
28 consultant may have a financial or non-financial interest in the person or business entity, or in any

1 member, employee, owner, or officer of the business entity.

2 (a) For purposes of this prohibition, a financial interest shall mean any interest that is  
3 prohibited under state law, including California Government Code Sections 1090 and  
4 87100, and California Code of Regulation Section 18700 et seq.

5 (b) For purposes of this prohibition, a non-financial interest shall mean any interest that is  
6 prohibited by City of Rialto Code of Ordinances Section 2.48.450.

7 (2) In order to facilitate disclosure as required by this section, any such application or proposal  
8 to the City shall prominently include the following disclosure in any RFP or other solicitation  
9 document:

10 By submitting [this application/proposal], or supplying any goods or services to the city,  
11 the [applicant/vendor/ contractor/consultant] hereby attests under penalty of perjury, personally  
12 and/or on behalf of the entity [submitting this application/proposal or supplying any goods or  
13 services to the city] that it/they have they no financial or non-financial interests, as such terms are  
14 defined in City of Rialto Code of Ordinances Section 2.48.450, concerning any City of Rialto  
15 elected or appointed official or employee, except as specifically disclosed herein.

16 **2.48.520 Recovered Organic Material Product Procurement and Recycled-Content**  
17 **Paper Procurement**

18 (1) After January 1, 2022, all City departments, and direct service providers to the City, as  
19 applicable, must comply with the City's Recovered Organic Material Produce and Recycled-  
20 Content Paper Procurement Policy, as amended.

21 (2) All vendors providing paper products and printing and writing paper shall:

22 (a) If fitness and quality are equal, provide recycled-content paper products and recycled-  
23 content printing and writing paper that consists of at least 30 percent, by fiber weight,  
24 postconsumer fiber instead of non-recycled products whenever recycled paper products  
25 and printing and writing paper are available at the same or lesser total cost than non-  
26 recycled items.

27 (b) Provide paper products and printing and writing paper that meet Federal Trade  
28 Commission recyclability standard as defined in 16 Code of Federal Regulations (CFR)

1           Section 260.12.

2           (c) Certify in writing, under penalty of perjury, the minimum percentage of postconsumer  
3           material in the paper products and printing and writing paper offered or sold to the City.

4           This certification requirement may be waived if the percentage of postconsumer  
5           material in the paper products, printing and writing paper, or both can be verified by a  
6           product label, catalog, invoice, or a manufacturer or vendor internet website.

7           (d) Certify in writing, on invoices or receipts provided, that the paper products and printing  
8           and writing paper offered or sold to the City is eligible to be labeled with an unqualified  
9           recyclable label as defined in 16 Code of Federal Regulations (CFR) Section 260.12  
10          (2013).

11          (e) Provide records to the City's recordkeeping designee, of all paper products and printing  
12          and writing paper purchases (both recycled-content and non-recycled content, if any is  
13          purchased). Records shall include a copy (electronic or paper) of the invoice or other  
14          documentation of purchase, written certifications as required in this Section, quantity  
15          purchased, date purchased, and recycled content (including products that contain none),  
16          and if non-recycled content paper products or printing and writing papers are provided,  
17          include a description of why recycled-content paper products or printing and writing  
18          papers were not provided."

19          **SECTION 3. SEVERABILITY.**

20          If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason  
21          held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such  
22          decision will not affect the validity of the remaining portions of this ordinance. The City Council  
23          hereby declares that it would have passed this ordinance and each and every section, subsection,  
24          sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any  
25          portion of the ordinance would be subsequently declared invalid or unconstitutional.

26          **SECTION 4. EFFECTIVE DATE.**

27          This Ordinance shall be in full force and effective thirty (30) days after its adoption, and  
28          shall be published and posted as required by law.



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**SECTION 5. CERTIFICATION.**

The City Clerk shall certify to the adoption of this ordinance and cause the same to be published in the local newspaper.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Rialto this 12th day of October, 2021.

\_\_\_\_\_  
DEBORAH ROBERTSON, Mayor

**ATTEST:**

\_\_\_\_\_  
BARBARA MCGEE, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
ERIC VAIL, City Attorney  
Burke, Williams & Sorensen, LLP

1 STATE OF CALIFORNIA )  
2 COUNTY OF SAN BERNARDINO ) ss  
3 CITY OF RIALTO )

4 I, Barbara A. McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing  
5 Ordinance No. \_\_\_\_\_ was duly passed and adopted at a regular meeting of the City Council  
6 of the City of Rialto held on the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

7  
8 Upon motion of Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_,  
9 the foregoing Ordinance No. \_\_\_\_\_ was duly passed and adopted.

10 Vote on the Motion:

11 AYES:

12 NOES:

13 ABSTAIN:

14 ABSENT:

15 IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of  
16 Rialto, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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\_\_\_\_\_  
BARBARA A. McGEE, City Clerk

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