

## **BILL NO. 17-212**

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AN ORDINANCE REPEALING THE CURRENT CITY OF LEE'S SUMMIT PURCHASING POLICY MANUAL AS ADOPTED BY RESOLUTION NO. 99-04 AND ADOPTING IN LIEU THEREOF A NEW POLICY ENTITLED THE CITY OF LEE'S SUMMIT PROCUREMENT POLICY.

WHEREAS, the City of Lee's Summit Procurement and Contract Services Division of the Finance Department provides semi-centralized procurement of goods and services for City operations; and,

WHEREAS, through the adoption of Resolution No. 99-04 on February 18, 1999, the City Council of the City of Lee's Summit, Missouri, established the City of Lee's Summit Purchasing Policy which set forth policy guidelines which were intended to assist in the procurement of necessary goods and services at economical prices while ensuring compliance with all applicable laws and policies and simultaneously maintaining confidence in government expenditures; and,

WHEREAS, the City Council has approved, by Resolution, a number of revisions and updates to the City of Lee's Summit Purchasing Policy, including the following: Resolution No. 03-07; Resolution No. 05-16; and Resolution No. 06-06; and,

WHEREAS, a number of administrative revisions have also been implemented into the City of Lee's Summit Purchasing Policy, including revisions related to Bid Protests, Professional Services Contracts for Engineering, Architectural and Land Surveying Services, Sole Sources, and Change Orders, the latest revisions occurring in February 2009; and,

WHEREAS, it has been identified by the Director of Finance and further confirmed through the completion of a professional procurement audit completed by the City's contract service provider, Rubin Brown, LLP, that substantial revisions are needed to the City of Lee's Summit Purchasing Policy; and,

WHEREAS, in response to this identified need, the Procurement and Contract Services Manager assembled a committee comprised of representatives of a majority of City Departments to review and propose revisions to the City of Lee's Summit Purchasing Policy; and,

WHEREAS, the proposed revisions to the City of Lee's Summit Purchasing Policy were compiled and organized to create the City of Lee's Summit Procurement Policy, which was presented to the City Council as a discussion item on August 17, 2017; and,

WHEREAS the City of Lee's Summit Procurement Policy includes within it significant changes to the City of Lee's Summit Purchasing Policy, including, but not limited to: increased efficiencies and effectiveness of procurement processes, streamlining of procurement processes, enhanced checks and balances to ensure fiscal responsibility in the utilization of public funds, more efficient and effective purchasing thresholds, and the establishment of disciplinary procedures for non-compliance or violations; and,

WHEREAS, the City Council of the City of Lee's Summit, Missouri now desires to repeal the City of Lee's Summit Purchasing Policy and enact in lieu thereof the City of Lee's Summit Procurement Policy which was presented for consideration at the August 17, 2017 City Council Work Session.

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NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LEE'S SUMMIT, MISSOURI, as follows:

SECTION 1. That the City of Lee's Summit Purchasing Policy as adopted by Resolution No. 99-04, and as amended from time to time, be and is hereby repealed.

SECTION 2. That the City of Lee's Summit Procurement Policy, attached hereto as "Exhibit A" and incorporated herein by reference as though fully set forth, be and is hereby adopted.

SECTION 3. That the City Manager is authorized to make or cause to be made purchases consistent with the provisions of the City of Lee's Summit Purchasing Policy and in accordance with applicable requirements for the budgeting and appropriation of funds.

SECTION 4. That should any sentence, section, or clause of this Ordinance be declared invalid of unconstitutional, such declaration shall not affect the validity of the remaining sections, sentences or clauses.

SECTION 5. That this Ordinance shall be in full force and effect from and after the date of its adoption, passage and approval by the Mayor.

PASSED by the City Council of Lee's Summit, Missouri this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Mayor *Randall L. Rhoads*

ATTEST:

\_\_\_\_\_  
Deputy City Clerk *Trisha Fowler Arcuri*

APPROVED by the Mayor of said City this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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Mayor *Randall L. Rhoads*

ATTEST:

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Deputy City Clerk *Trisha Fowler Arcuri*

APPROVED AS TO FORM:

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Chief Counsel of Management and  
Operations/Deputy City Attorney  
*Jackie McCormick Heanue*