

Change #1

The current version of R4.12.030.06.2 reads as follows:

R4.12.030.06.2 Publication. Every procurement of goods or services in excess of \$25,000 shall be published to the public through the media that most effectively generates competition for that solicitation. Public notice methods will often include publication in newspapers of general circulation, electronic or paper mailing lists, and Web site(s) designated by the Metropolitan Government and maintained for that purpose.

If adopted, this change will delete R4.12.030.06.2 in its entirety and replace it with the following:

R4.12.030.06.2 Publication. Every procurement of goods or services valued above the competitive bidding limit shall be published to the public through the media that most effectively generates competition for that solicitation.

Change #2

The current version of R4.12.030.16 reads as follows:

R4.12.030.16 Notice of Intent to Award.

Following the evaluation of bids as described in Section R4.12.030.14 (Bid Evaluation) of this section, the Purchasing Agent shall provide the apparent successful bidder with written notice of Metro's intent to award whenever the solicitation requires the apparent successful bidder to fulfill bonding, insurance, or other conditions for award. Copies of such written notice also shall be mailed simultaneously to all other bidders and made available to the public.

For other bid awards of an estimated value of \$25,000 or greater, the Purchasing Agent shall appropriately inform, in writing, each of the unsuccessful bidders who in their bid submittal indicated a desire to be notified regarding the status of their bid.

If adopted, this change will delete R4.12.030.16 in its entirety and replace it with the following:

R4.12.030.16 Notice of Intent to Award.

The Purchasing Agent shall provide all bidders with written notice of Metro's intent to award following the evaluation of bids as described in Section R4.12.030.14 and other bid awards in excess of the competitive bidding limit. Such written notice shall be published to the public through the media that is most effective.

Change #3

The current version of R4.12.040.17 reads as follows:

R4.12.040.17 Publicizing Awards.

After a contract is entered into, notice of award shall be posted in the Procurement Officer's office or public information office of such officer's agency. When the award exceeds \$25,000, each unsuccessful offeror shall be notified of the award.

If adopted, this change will delete R4.12.040.17 in its entirety and replace it with the following:

R4.12.040.17 Publicizing Awards.

The Purchasing Agent shall provide all offerors with written notice of Metro's intent to award following the evaluation of proposals as described in Section R4.12.040.13 and other proposal awards in excess of the competitive bidding limit. Such written notice shall be published to the public through the media that is most effective.

Change #4

The current version of R4.08.060.02.4 reads as follows:

R4.08.060.02.4 - When effectuating non-contract purchases with a total cost of purchase less than \$50,000.01, the department shall solicit the required number of quotes:

1. For non-contract purchases less than \$5,000 one written quote is required.
2. For non-contract purchases greater than \$5,000 but less than \$50,000.01 three written quotes are required. Where available, at least one quote must come from a certified minority-owned business (MBE) or woman-owned business (WBE) and at least one quote must come from an approved small business (SBE) or certified service-disabled veteran owned business (SDV).

If adopted, this change will delete R4.08.060.02.4 in its entirety and replace it with the following:

R4.08.060.02.4 - When effectuating non-contract purchases with a total cost of purchase less than \$50,000.01, the department shall solicit the required number of quotes:

1. For non-contract purchases less than \$5,000 one written quote is required.
2. For non-contract purchases greater than \$5,000 but less than \$50,000.01 three written quotes are required. Where available, at least one quote must come from an approved small business (SBE) or certified service-disabled veteran owned business (SDV).

Change #5

The current version of R4.08.060.02.8 reads as follows:

The Procurement Accountability Officer shall conduct a triennial review of departmental compliance with authority delegated by the Purchasing Agent. The Director of the Department shall be notified of the review findings. If negative findings are encountered, the Director of the Department shall initiate corrective actions and shall notify the Purchasing Agent of actions taken and methods initiated to prevent recurrence.

If adopted, this change will delete R4.08.060.02.8 in its entirety and replace it with the following:

The Procurement Accountability Officer shall conduct regular reviews of departmental compliance with authority delegated by the Purchasing Agent. The Director of the Department shall be notified of the review findings. If negative findings are encountered, the Director of the Department shall initiate corrective actions and shall notify the Purchasing Agent of actions taken and methods initiated to prevent recurrence.