

BOARD OF SUPERVISORS, COUNTY OF SIERRA, STATE OF CALIFORNIA

PURCHASE ORDER LIMITS AND)
AUDITING ADJUSTMENTS)

ORDINANCE NO. 812

THE BOARD OF SUPERVISORS OF THE COUNTY OF SIERRA ORDAINS as follows:

Ordinance Section One: Part 5, Chapter 04 of the Sierra County Code is hereby amended to add Section 030.60 as follows:

CHAPTER 5.04 - PURCHASING, BIDDING, SURPLUSING

Sections:

5.04.030.60 Diminimous Deviations Approved by Auditor

In the event that a purchase cannot be consummated without an increase in price or change in terms, and such change varies, in the opinion of the Auditor, by less than two percent (2%) of the value of the approved purchase, the change in price or terms is not considered "material", and if budget funds are available, and if no budget transfer is required, the purchase may be completed upon the Auditor's written authorization.

Ordinance Section Two: Part 5, Chapter 04 of the Sierra County Code is hereby amended to add Sections 090.40 and 090.45 as follows:

5.04.090.40

E) Providing bulk materials to Road Department such as asphalt, aggregates, road base and similar products when work utilizing the materials is performed by County Road Department employees or personnel under contract to the County.

5.04.090.45 Diminimous Contract Variance Approved by Auditor

In the event that a payment cannot be made under the terms of a contract amendment thereto, and such change varies the contract payment amount in the opinion of the Auditor, by less than two percent (2%) of the value of the contract, the change in price or terms is not considered "material", and if budget funds are available, and if no budget transfer is required, the purchase may be completed upon the Auditor's written authorization if requested by the Contract Administrator, without further action of the Board of Supervisors.

Ordinance Section Three: This ordinance shall take effect thirty (30) days after its passage. Before the expiration of fifteen (15) days after passage of this ordinance, it shall be published once with the names of the members of the Board of Supervisors voting for and against the ordinance in the Mountain Messenger, a newspaper of general circulation published in the County of Sierra, State of California.

Introduced at a regular meeting of the Board of Supervisors held on the 21st day of December, 1993, and passed and adopted by the Board of Supervisors of the County of Sierra, State of California, on the 4th day of January, 1994, by the following roll call vote, to-wit:


AYES: Supervisors McIntosh, Lewis, McCaffrey, Bowling and Gallegos
NOES: None
ABSTAIN: None
ABSENT: None

COUNTY OF SIERRA



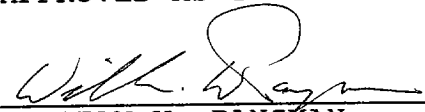
DONALD E. BOWLING
CHAIRMAN, BOARD OF SUPERVISORS

ATTEST:



NAOMI ADAMS
CLERK OF THE BOARD

APPROVED AS TO FORM:



WILLIAM W. PANGMAN
COUNTY COUNSEL

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