

# **SEATTLE CITY COUNCIL**

## **Legislative Summary**

### CB 119642

Record No.: CB 119642

Type: Ordinance (Ord)

Status: Passed

Version: 2

Ord. no: Ord 125920

In Control: City Clerk

File Created: 08/01/2019

Final Action: 09/20/2019

Title: AN ORDINANCE relating to City emergency purchases of goods and services; emergency consultant contracts; and emergency public works contracting; amending Section 10.02.070 of the Seattle Municipal Code to align with current practices and the procedures in subsections 3.39.020.M and 20.50.090.A and Section 20.60.114.

<u>Date</u>

Notes:

Filed with City Clerk:

9/20/2019

Mayor's Signature:

9/20/2019

Sponsors: Bagshaw

Vetoed by Mayor:

Veto Overridden:

Veto Sustained:

Attachments:

Drafter: adrian.matanza@seattle.gov

Filing Requirements/Dept Action:

History of Legislative File				Legal Notice Published:	☐ Yes	□No	
Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Clerk	09/03/2019	sent for review	Council President's Office			
1	Mayor	09/03/2019	Mayor's leg transmitted to Council	City Clerk			
1	Council President's Office Action Text: The Council	09/06/2019	sent for review	Finance and Neighborhoods Committee to the Finance and Neighborho	oods Committee		
1	City Council	09/09/2019		Finance and Neighborhoods Committee	ous Committee		
1	Finance and Neighborhoods Committee	09/11/2019	pass as amende	ed			Pass

#### Legislative Summary Continued (CB 119642)

Action Text: The Committee recommends that City Council pass as amended the Council Bill (CB).

In Favor: 2 Chair Bagshaw, Vice Chair González

Opposed: 0

1 City Council

09/16/2019 passed

Pass

Action Text:

The Council Bill (CB) was passed by the following vote, and the President signed the Bill:

Notes:

Councilmember Herbold left the Council Chamber at 4:40 p.m.

In Favor: 8 Councilmember Bagshaw, Councilmember González, Council

President Harrell, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Pacheco, Councilmember

Sawant

Opposed: 0

Absent(NV): 1 Councilmember Herbold

2 City Clerk

09/18/2019 submitted for

Mayor

Mayor's signature

2 Mayor

09/20/2019 Signed

Action Text:

The Council Bill (CB) was Signed.

2 Mayor

09/20/2019 returned

City Clerk

Action Text:

The Council Bill (CB) was returned. to the City Clerk

2 City Clerk

09/20/2019 attested by City Clerk

Action Text: The Ordinance (Ord) was attested by City Clerk.

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Section 1. Section 10.02.070 of the Seattle Municipal Code, last amended by Ordinance

124849, is amended as follows:

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### 10.02.070 Emergency Purchasing and Contracting Purchases of Supplies ((-))

A. Upon the proclamation of a civil emergency by the Mayor, and during the existence of a civil emergency, emergency public works contracting is authorized to be made consistent with the procedures outlined in subsection 3.39.020.M as follows:

1. The Finance and Administrative Services Director or designee is authorized to waive competitive bidding requirements, and award public works contracts as necessary to address the emergency.

B. Upon the proclamation of a civil emergency by the Mayor, and during the existence of a civil emergency, emergency consultant contracts are authorized to be made consistent with the procedures outlined in subsection 20.50.090.A as follows (for purposes of this subsection 10.02.070.B, "department" has the meaning in Section 20.50.010 instead of in Section 10.01.030):

- 1. The department head determines a competitive consultation process would adversely affect the City's interests because an emergency exists.
- 2. The department head files a written explanation of the determination with the contract.

<u>C.</u> Upon the proclamation of a civil emergency by the Mayor, and during the existence of a civil emergency, emergency purchases of goods (products, supplies, materials, and equipment) and services are authorized to be made ((in accordance)) consistent with the procedures outlined in ((SMC)) Section 20.60.114 as follows:

1. Any City officer or employee authorized by ordinance or City department policy may procure goods or services to respond to an emergency.

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explanation of the emergency.

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2. All such purchases shall be documented by the City department with a written

((A. Preprinted emergency purchasing forms shall be provided by the Director of Finance and Administrative Services for use for all emergency purchases or contracting for supplies, materials or labor during the existence of such emergency, which forms shall provide for the filling in of appropriate information prescribed by the Director including: date and time of purchase; name and address of supplier; quantity, unit, description, unit price, and total price of item; name and appropriate identification number from the City employee identification card of the person making the purchase; date required and date delivered; description of use of item, including disaster work order number, description of disaster work and location of use; and name and appropriate identification number from the City employee identification card of the person receiving the item.

B. An employee identification card shall be used in all cases to verify that the purchaser is an employee of the City.

C. A log of all purchases made during any emergency shall be maintained by each department and by the Director of Finance and Administrative Services.))

D. The City officer or employee shall conduct competitive solicitation to the extent practicable given the emergency, and in keeping with the dollar value of the acquisition, and in compliance with any applicable city, state, and federal laws and regulations.

E. The heads of City departments ((using emergency purchase forms)) shall account for all costs incurred in making such purchases and contracts in compliance with any applicable policies and procedures.

1 ((E)) <u>F</u>. Upon termination of the emergency, the heads of City departments shall review
2 all emergency purchases <u>and contracts</u> issued by their respective departments, and shall verify
3 and authenticate all orders, and submit a summary of emergency purchase orders through the
4 Director of Finance and Administrative Services to the City Council((<u>for authorization of</u>
5 <u>payment</u>)).

1	Section 2. This ordinance shall take effect and be in force 30 days after its approval by					
2	the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it					
3	shall take effect as provided by Seattle Municipal Code Section 1.04.020.					
4	Passed by the City Council the day of, 2019,					
5	and signed by me in open session in authentication of its passage this day of					
6	September, 2019.					
7	Wmw C Towelf					
8	President of the City Council					
9	Approved by me this 20th day of September, 2019.					
10 11	Jenny A Durkan, Mayor					
12	Filed by me this 20th day of September, 2019.					
13	Smilia M. Sanchez					
14	Monica Martinez Simmons, City Clerk					
15	(Seal)					