

Proposed Amendment to Section 2
of the
BINGHAMTON-JOHNSON CITY JOINT SEWAGE BOARD
POLICY FOR PROCUREMENT PROCEDURES FOR NON-COMPETITIVE BID ITEMS
(as previously amended and restated through motions approved June 13, 2023)

_____ made a motion to amend Section 2 of the *Policy for Procurement Procedures for Non-Competitive Bid Items*, effective retroactively to October 20, 2023, to delete the ~~red typeface struck-through~~ matter below and insert the ~~green typeface~~ matter below:

2. **DETERMINATION OF WHICH PROCESS TO BE USED: ~~FORMAL~~ ~~NON-BID~~ OR QUOTE**

- A. **Non-Bid Contracts at the Superintendent's Discretion.** Subject to an annual cumulative Cap of ~~\$150,000.00~~ ~~\$225,000.00~~ and provided unexpended and unencumbered budgeted funds are available for each such transaction, the ~~the~~ Board delegates to the Superintendent authority to [i] award contracts for the purchase of commodities of \$3,500.00 or less in value per transaction ~~on a~~ non-bid discretionary basis AND [ii] award public works contracts of \$5,000.00 or less in value per transaction on a non-bid discretionary basis, in any combination.
- B. **Non-Bid Acquisitions and Purchases After Soliciting Competitive Quotations.** Additionally, subject to a separate annual combined cumulative ~~Cap of~~ ~~\$150,000.00~~ ~~\$225,000.00~~ as well as compliance with the applicable competitive quotation procedures set forth in Section 1 and provided unexpended and unencumbered budgeted funds are available for each such transaction, the Board delegates to the Superintendent authority to [i] award contracts for the purchase of commodities of \$10,000.00 or less in value per transaction on a non-bid basis after obtaining telephone or written quotes documented as provided in Section 1 above, AND [ii] award public works contracts of \$20,000.00 or less in value per transaction on a non-bid ~~ding~~ basis after obtaining telephone or written quotes documented as provided in Section 1 above, in any combination.

(end of Section 2)

Seconded by _____