

ORDINANCE NO. 3465-18

**AN ORDINANCE AMENDING CHAPTER 81, SECTION 9
OF THE REVISED GENERAL ORDINANCES
OF THE BOROUGH OF RUTHERFORD,
COUNTY OF BERGEN
AND STATE OF NEW JERSEY
ENTITLED "PURCHASES NOT SUBJECT TO BIDDING PROCEDURE "**

BE IT ORDAINED by the Mayor and Council of the Borough of Rutherford, County of Bergen and State of New Jersey that Chapter 81, Section 9, of the Code of the Borough of Rutherford entitled "Purchases not subject to bidding procedure" shall be amended and that those portions of the Ordinances set forth below are hereby amended as follows and that those portions of the Ordinances not set forth below shall remain unchanged:

§ 81-9 Purchases not subject to bidding procedure.

- A. All requisitions, regardless of amount, are to be signed by the department head of the requesting department, shall be presented **to the CFO** (to ensure the availability of funds, and that the proper budgetary account is charged), and to the Borough Administrator, **or in the absence of a Borough Administrator by anyone the Council designates by resolution.**
- B. ~~Requisitions having an estimated value in excess of \$500 shall be approved by the Borough Administrator.~~ **All requisitions under the current bid threshold (\$40,000 at the time of the adoption of this ordinance) shall be signed by the department head of the requesting department, the Chief Financial Officer, and the Borough Administrator, or in the absence of a Borough Administrator by anyone the Council designates by resolution.**
- C. In addition to the department head of the requesting department, the CFO, and the Borough Administrator, all requisitions having an estimated dollar value ~~in excess of \$500~~ **in excess of the current bid threshold (\$40,000 at the time of the adoption of this ordinance)** shall be presented for approval ~~by the Councilmanicperson Chairman of the using agency to the appropriate Councilperson~~ **and are subject to Council approval. However, Councilperson signature is not required for any requisitions that are statutory and contractually negotiated, including but not limited to requisitions for health**

benefit payments, insurance payments, distribution of tax levies, sewer utilities, pension payments and debt payments.

ATTEST:

BOROUGH OF RUTHERFORD

Margaret M. Scanlon

Margaret M. Scanlon, Borough Clerk

Joseph DeSalvo Jr.

Joseph DeSalvo Jr., Mayor

I hereby certify the foregoing to be a true copy of an ordinance adopted by the Mayor and Council at a meeting held on June 26, 2018.

Margaret M. Scanlon

Margaret M. Scanlon, Borough Clerk