

RESOLUTION NO. 2014-28

**AMENDING RESOLUTION 99-32 REGARDING THE TOWN'S
PROCUREMENT CODE, PUBLIC WORKS CONTRACTS AND ACCOUNTS
PAYABLE PROCESS, PURSUANT TO THE REQUIREMENTS
OF THE TOWN CHARTER**

WHEREAS, the Council of the Town of Silver City passed Resolution No. 99-32 on November 9, 1999 adopting a new Procurement Code, accounts payable, purchasing card and per diem and mileage regulations; and

WHEREAS, it has been determined that portions of the preference regulations need amending per EXHIBIT "A" which will be incorporated as part of this Resolution.

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Silver City that EXHIBIT "A" attached hereto are the amended changes and additions to the Town of Silver City Procurement Code to be utilized by all public officers, employees and agents of the Town through the Purchasing Division of the Finance Department.

PASSED, APPROVED AND ADOPTED this 14th day of October, 2014.

(Seal)

Michael S. Morones, Mayor

Attest:

Ann L. Mackie, Town Clerk

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EXHIBIT "A"

Section 45.2

Bulk Fuel Purchases. For bulk fuel purchases it is required to obtain no fewer than three signed written quotes plus quotes from all vendors listed in Cooperative Education Services. All quotes are to include amount of gallons, type of fuel, total cost (price per gallon and delivery fee) and date of delivery. The town shall be obligated, barring exceptional circumstances, to award the bid to the lowest bidder of like product.