COUNCIL POLICY



FIN-011-C

LOCAL PURCHASING

Mandated by: Council

Cross-reference: HUM-017-A

Responsibility: Director, Finance

Date Issued: 25.Nov.85

Current Revision: 06.Feb.12

Next Review Diarized: 01.Jan.15

POLICY

The City gives preference to local suppliers; however, price, availability and serviceability are the determining factors. Also taken into consideration in purchase decisions are freight, travel, and City employee time.

PROCEDURES

- 1. For the purchase of major equipment or machinery, tenders are called (lowest bid not always successful).
- 2. Purchase of services and lesser goods is completed by purchase order or as directed by Public Sector Accounting Board generally accepted audit standards.

City Manager (Original Signed by CC - Interim)