

**ATTACHMENT IIA  
EXHIBIT A**

<b>Supplies &amp; Equipment General Purchases</b>			
<b>Repair, Maintenance, Routine Work (as defined by PCC 20161, 20162, &amp; 20656)</b>			
<b>Approval Authority</b>	<b>Purpose</b>	<b>Current Amount</b>	<b>Recommended Amount</b>
Department Director	Verbal quotations from competitive suppliers	\$7,500 OR LESS	\$25,000 OR LESS
Department Director	Solicitation of at least three sources	\$7,501-\$50,000	\$25,001 - \$99,999
City Manager	Formal bid procedure required	\$50,001 - \$75,000	\$100,000
City Manager & City Council	Formal bid procedure required	\$75,000	\$100,001 OR GREATER

<b>External Services (Consultants &amp; Contractors)</b>			
<b>Approval Authority</b>	<b>Purpose</b>	<b>Current Amount</b>	<b>Recommended Amount</b>
Department Director	Verbal quotations from competitive suppliers	\$50,000 or less	\$100,000 or less
Department Director & City Manager	Formal bid procedure required	\$50,001-\$75,000	\$100,000
City Manager & City Council	Formal bid procedure required	\$75,001 OR GREATER	\$100,001 OR GREATER

<b>Public Projects (as defined by PCC 22002 PW CIP, Non-Maint. Work)</b>			
<b>Approval Authority</b>	<b>Purpose</b>	<b>Current Amount</b>	<b>Recommended Amount</b>
Department Director	Verbal quotations from competitive suppliers	\$2,500 or less	No Change
Department Director	Solicitation of at least three sources	\$2,501-\$15,000	No Change
Department Director & City Manager	Formal bid procedure required	\$15,001 - \$35,000	No Change
City Manager & City Council	Formal bid procedure required	\$35,001 OR GREATER	No Change

<b>Recommended increases to the approval authority for CMO &amp; CAO</b>			
<b>Approval Authority for all non-construction projects</b>			
<b>Approval Authority</b>	<b>Purpose</b>	<b>Current Amount</b>	<b>Recommended Amount</b>
City Manager	Contract Signatory Authority	\$75,000	\$100,000
<b>Expert Witnesses, Settlement Claim Payments &amp; Contract Attorneys</b>			
<b>Approval Authority</b>	<b>Purpose</b>	<b>Current Amount</b>	<b>Recommended Amount</b>
City Attorney	Contract Signatory Authority	n/a	\$100,000