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[Donation of Surplus Goods]

AMENDING SAN FRANCISCO ADMINISTRATIVE CODE SECTION 6.01 TO AUTHORIZE THE DIRECTOR OF PURCHASING TO DISPOSE OF SURPLUS GOODS BY DONATION FOR REUSE OR RECYCLING.

> Additions are <u>underlined</u>; deletions are Note: in ((double parentheses)).

Be it ordained by the People of the City and County of San Francisco:

Section 1. Chapter 6 of the San Francisco Administrative Code is hereby amended by amending Section 6.01, to read as follows:

## SEC. 6.01. PURCHASING; MATERIAL, SUPPLIES, EQUIPMENT AND SERVICES.

(a) The purchaser of supplies shall purchase all materials, supplies and equipment of every kind and nature and enter into agreements for all contractual services required by the several departments and offices of the City ((and County)), except as in this Section otherwise provided. Purchases of books, magazines and periodicals for the library departments, works of art for museums and other articles or things of unusual character as to the purchasing thereof, may, on the recommendation of a department head and the approval of the purchaser, be purchased directly by said department head.

(b) Purchases of materials, supplies and equipment involving the expenditure of less than \$5,000 may, on the recommendation of the department head in charge thereof and the approval of the purchaser, be purchased directly by the department head. Beginning with fiscal

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year 1996-97, the Board of Supervisors shall be authorized to increase or decrease by ordinance the dollar amount of purchases of materials, supplies and equipment which may, on the recommendation of the department head and approval of the purchaser, be purchased directly by the department head.

- \_\_\_\_(c) Purchases for construction operations, or for any operations conducted outside the boundaries of the City and County may, on the recommendation of the department head in charge thereof, and the approval of the purchaser of supplies, be made by the department head. All such purchases made by officials other than the purchaser shall be made in accordance with regulations established by the purchaser of supplies.
- (d) Materials, supplies and equipment which have been determined to be surplus to City needs shall be disposed of in a manner which will best serve the interests of the City. For the purposes of this section, the interests of the City shall include the City's ability to maximize the City's economic return on surplus goods, the City's interest in maximizing the re-use of surplus goods by public entities, non-profit organizations and schools, and the City's interest in avoiding any unnecessary additions to the waste stream by maximizing the re-use and recycling of surplus goods. Disposal of surplus goods may include sales to, exchanges with, or donation to public entities, non-profit organizations, and private organizations for a public purpose, or donation to private entities for recycling of parts or materials. The Purchaser shall maintain lists of all

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such property in a manner that will best serve the interests of the City.

(e) All purchases in excess of \$2,500 shall be by written Beginning with fiscal year 1996-97, the Board of Supervisors shall be authorized to increase or decrease by ordinance the dollar amount of purchases which shall be made by written contract. Any other provision of this Section notwithstanding, on the recommendation of the department head, in case of an emergency actually existing, the purchaser of supplies, with the approval of the Director of Administrative Services, may make such purchases in the open market on the basis of informal bids. At least three bids or quotations shall be secured on open market purchases. contracts and purchase orders in excess of \$50,000 for materials, supplies or equipment and all agreements for contractual services in excess of \$50,000 shall require the signature of the Director of Administrative Services in addition to the signature of the purchaser of supplies. Beginning with fiscal year 1987-88, the Board of Supervisors shall be authorized to increase or decrease by ordinance the dollar amount of contracts requiring approval of the Director of Administrative Services under this Section. The purchaser of supplies shall not enter into any contract or issue any purchase order unless the Controller shall certify thereon that sufficient unencumbered balances are available in the proper fund to meet the payments under such purchase order or contract as these become due.

(f) The purchaser of supplies shall establish specifications and tests to cover all recurring purchases of material, supplies and equipment. The purchaser shall, as far as is practicable, standardize materials, supplies and equipment according to the use to which they are to be put, when two or more types, brands or kinds are specified or requested by individual departments.

(g) Purchases of equipment shall be made in accordance with specifications furnished by the department requiring such equipment in case the use of such equipment is peculiar to such department. For patented or proprietary articles sold by brand name, the purchaser may require each department requisitioning same by such brand name, to furnish specifications of the article requisitioned and may advertise for bids on the basis of such specifications, under conditions permitting manufacturers of or dealers in other articles made and sold for the same purpose, to bid on such specifications or on the specifications of their own product. If the purchaser of supplies recommends the acceptance of the lowest or best bid, stating his or her reasons in writing therefor, and if the department head concerned recommends the acceptance of any other bid on such proprietary articles, stating his or her reasons in writing therefor, the award shall be determined by the Controller.

(h) The purchaser of supplies shall require departments to make adequate inspection of all purchases, and shall make such other inspections as he or she deems necessary. The purchaser shall develop standards for determining when articles or services which may

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be below standards, specifications or samples furnished should be rejected.

(i) The purchaser of supplies shall have charge of central storerooms and warehouses of the City ((and County)). The purchaser shall also have charge of a central garage and shop for the repair of City ((and County)) equipment. All garages and shops heretofore maintained by departments for the construction, maintenance, and repair of departmental supplies and equipment, and the personnel assigned thereto, excepting the shop and personnel for fire alarm, police telegraph and traffic signal manufacture and repair operated by the department of electricity, are hereby transferred to said central garage and shop. The purchaser shall have authority to require the transfer of surplus property in any department to stores or to other departments.

By:

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CHRISTIANE HAYASHI Deputy City Attorney

LOUISE H. RENNE, City Attorney

APPROVED AS TO FORM:

SUPERVISOR BROWN **BOARD OF SUPERVISORS** 

## Board of Supervisors, San Francisco

Passed for Second Reading	. :S S	Finally Passed
February 2, 1998	§ §	February 9, 1998
Ayes: Supervisors Ammiano Brown Kaufman Medina Newsom Teng Yaki Yee	3 8 8 8	Ayes: Supervisors Ammiano Bierman Brown Katz Kaufman Medina Yaki Yee
Absent: Supervisors Bierman Katz	§	Absent: Supervisors Newsom Teng

I hereby certify that the foregoing ordinance was finally passed by the Board of Supervisors of the City and County of San Francisco

File No. 97-97-52

FEB 2 0 1998

Date Approved

Mayor

Clerk