

3.16 (ID # 8152)

MEETING DATE:

Tuesday, February 5, 2019

FROM: PURCHASING AND FLEET SERVICES:

SUBJECT: Purchasing and Fleet Services: Adoption of Ordinance 459.6, Amending Ordinance No. 459, Establishing Purchasing Policies and Procedure; CEQA EXEMPT; All Districts; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Find that Ordinance No. 459.6 is exempt from the California Environmental Quality Act ("CEQA") pursuant to State CEQA Guidelines Section 15061(b)(3) (General Rule Exception):
- 2. Adopt Ordinance No. 459.6, an Ordinance of the County of Riverside Amending Ordinance No. 459 Establishing Purchasing Policies and Procedures;
- 3. Direct the Clerk of the Board to publish the summary of the ordinance pursuant to California Government Code Section 25124(b); and
- 4. Direct the Clerk of the Board to file the Notice of Exemption with the County Clerk for posting within five days of approval of this matter.

ACTION: Policy

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Hewitt and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended and that Ordinance 459.6 is adopted with waiver of the reading.

Ayes:

Jeffries, Spiegel, Washington, Perez and Hewitt

Nays:

None

Absent:

None

Date:

February 5, 2019

XC: Page 1 of 3 Purchasing, MC, COB, Recorder ID# 8152

3.16

Kecia Harper

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$0	\$0	\$0	\$0
NET COUNTY COST	\$0	\$0	\$0	\$0
SOURCE OF FUNDS:			Budget Adjus	stment: No
			For Fiscal Ye	ar: 18/19

C.E.O. RECOMMENDATION: APPROVE

BACKGROUND:

Summary

Ordinance No. 459 ("Ordinance") was first adopted by the county in 1959 and has been amended five times over the last sixty years to update ordinance provisions to meet changes in government code and county operational needs. The Ordinance provides the establishment of purchasing policies and procedures for the County, which is allowed under California Government Code Sections 25500 et seq. The purpose of this submittal is to process updates to the Ordinance which was last revised in 2015. The proposed changes to the Ordinance are as follows:

- 1. Includes workers compensation, malpractice liability services, and liability insurance service provisions that were previously in Board Policy A-18 that has since been rescinded in anticipation of inclusion of the provisions in this ordinance update.
- 2. Includes shelter home and youth home services contract provisions that were previously in Board Policy A-18 that has since been rescinded in anticipation of inclusion of the provisions in this ordinance update.
- 3. Includes a new provision that provides for litigation services needed to assist County Counsel.
- 4. Includes a new provision that allows departments to meet contract mandates for specialized vendor services funded by state and federal programs up to \$50,000; contracts over \$50,000 requires Board approval.
- 5. Includes a new provision that allows departments to contract with governmental entities up to \$50,000 for budgeted services; contracts over \$50,000 requires Board approval.
- 6. Includes a new provision that allows departments to secure budgeted organizational memberships and event sponsorships/registrations up to \$50,000; items above \$50,000 requires Board approval.

Allowing departments to proceed with contracts services as noted above will eliminate additional procurement approval processing. The above requested ordinance provision for membership and sponsorships recognizes the department's fiscal responsibility to appropriately budget and account for these expenditures. The Executive Office is coordinating with departments to provide for a central reporting of these expenditures.

The Board of Supervisors adopted an order to initiate the amendment to the Ordinance on October 30, 2018, M.O. #3.16. On January 29, 2019, M.O. #3.55 the Board of Supervisors approved the introduction of the Ordinance.

Impact on Residents and Business

Adopting Ordinance No. 459.6 will streamline procurement processes and reduce the processing time for specific services.

Additional Fiscal Information

The Purchasing Agent provides purchasing policies and guidelines for county departments, agencies and districts. All funding required for the purchase of commodities and services is the responsibility of county departments; allocation for these expenses must be approved within the adoption of their annual budget and/or by minute order approval by the Board.

Contract History and Price Reasonableness

N/A

Attachments

Attachment A - Ordinance No. 459.6

Attachment B - Summary of Ordinance No. 459.6

Attachment C - Notice of Exemption

Douglas Ordonez Jr.

1/30/2019

Gregory V. Priagos, Director County Counsel

12/3/2018

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ORDINANCE NO. 459.6

AN ORDINANCE OF THE COUNTY OF RIVERSIDE

AMENDING ORDINANCE NO. 459

ESTABLISHING PURCHASING POLICIES AND PROCEDURES

The Board of Supervisors of the County of Riverside ordains as follows:

Section 1. Ordinance No. 459 is amended in its entirety to read as follows:

"ORDINANCE NO. 459

AN ORDINANCE OF THE COUNTY OF RIVERSIDE ESTABLISHING PURCHASING POLICIES AND PROCEDURES

The Board of Supervisors of the County of Riverside ordains as follows:

Section 1. FINDINGS. The Board of Supervisors finds the necessity to employ and designate a purchasing agent for the fulfillment of duties related to the procurement of services and the purchase, disposition and management of all materials, supplies, furnishings, equipment, and other personal property for the benefit of the County of Riverside ("County").

Section 2. PURPOSE. The purpose of this ordinance is to establish policies and procedures related to the contracting for services and the purchase and management of personal property procured by the purchasing agent for the County of Riverside.

Section 3. AUTHORITY. The designation of the purchasing agent for the County ("Purchasing Agent") and establishment of the policies and procedures for the powers and duties of the Purchasing Agent are made pursuant to California Government Code Sections 25500, et seq.

Section 4. PURCHASING AGENT. The Department of Purchasing ("Purchasing") remains established and headed by the Purchasing Agent, who shall

also be known as the Director for Purchasing and Fleet Services, and shall have the powers and perform the duties prescribed by the general laws of the State of California relating to and for County Purchasing Agents, this ordinance, other ordinances, resolutions and orders of the Board of Supervisors.

Except as otherwise ordered by the Board of Supervisors, the Purchasing Agent shall provide the services stated in this ordinance on behalf of all County departments, agencies, and districts (collectively referred to hereafter as "Departments"). In the performance of his/her duties, the Purchasing Agent shall comply with applicable law and Board of Supervisors orders, including limitations on purchasing procedures. Applicable law shall have precedence over the authority described in this ordinance.

Except as to purchases initiated by the Purchasing Agent, the Purchasing Agent shall have no responsibility to determine that funds are budgeted or available for any purchase. This responsibility shall belong to the department requesting the purchase. County Departments shall cooperate fully with the Purchasing Agent to assist him/her carrying out the duties under this ordinance.

Section 5. SPECIFIC DUTIES OF THE PURCHASING AGENT. The Purchasing Agent shall manage and administer his/her department, its warehouses, funds and accounts; and shall have the authority to:

- a. Provide a countywide eProcurement/contract management system to be utilized by all departments/agencies/districts regardless of funding source.
- b. Purchase for the County Departments all personal property.
- c. Rent or lease for the County Departments all personal property, provided that any rental or lease agreement for longer than one year shall first be approved by the Board of Supervisors.
- d. Engage contractors to perform services and provide materials.
- e. Sell, exchange, or dispose of any item of personal property declared surplus to County needs.
- f. Utilize cooperative purchasing arrangements, including but not limited to

State contracts, multi-jurisdictional agreements, group purchasing organizations, and other purchasing cooperatives that aggregate demand for the purpose of obtaining lower prices.

- g. Bid and award contracts for public works projects pursuant to thresholds established in the Uniform Public Construction Cost Accounting Act (Public Contract Code section 22000 et seq.), as it currently exists or may be amended from time to time.
- h. Perform such other services approved as required by the Board of Supervisors.
- i. Maintain the County Purchasing Policy Manual as the source for Purchasing staff and Department staff to obtain current information on County purchasing requirements. The Purchasing Agent shall update the Policy Manual and include new legal requirements or information as will best fulfill his/her mission as described in this ordinance.

Section 6. BIDDING AND PROCUREMENT PROCEDURES. Except as specifically otherwise required by law, the Purchasing Agent may make any purchase of personal property or services, or perform any other act under this ordinance, without notice, advertisement or securing competitive bids up to an amount of \$50,000. Board of Supervisors approval is required for purchase of any item or service costing more than \$50,000 made without securing competitive bids. Purchase of any item costing over \$5,000 from other than the responsive and responsible lowest bidder must be approved by the Board of Supervisors. The Purchasing Agent shall use procurement methods and procedures as in his/her judgment to secure the lowest price while also obtaining the best value and quality for the County through the most responsive and responsible bidder.

Section 7. EXCEPTIONS. No purchases described in Section 5 shall be made by any County officer or employee without a contract and purchase order or other written authority first obtained from the Purchasing Agent. Exceptions are allowed for specific purchases as described below:

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<u>Category I Exceptions</u>: The following purchasing activities do not require the purchasing practice of bidding and awarding under the approval of the Purchasing Agent.

- a. Advertising
- b. Election supplies
- c. Legal brief printing, transcripts, and similar documents
- d. Subscriptions to publications
- e. Insurance
- f. Public utility services
- g. Common carrier transportation
- h. Ordinary travel expense items
- Items exempt by law or by specific order or policies of the Board of Supervisors
- j. Government publications and law books
- k. Postage, including postage supplies and services
- Workers compensation services, malpractice liability services, and liability insurance services, including investigative and rehabilitation services and legal services from Board-approved panel of firms
- m. Litigation services, including investigative and professional services and retention of Board-approved special counsel necessary to assist County Counsel

<u>Category II Exceptions</u>: The following purchasing activities do not require the purchasing practice of bidding and awarding under the approval of the Purchasing Agent. Board approval is required for activities that exceed \$50,000.

- a. Memberships
- b. Event sponsorships and registration
- c. Contracts for shelter home and youth home services
- d. State and federal mandates for specific participation and contracted services

- e. Services rendered by any federal, state, or local government agency
- f. Emergency purchases, which shall be limited to those immediately necessary: for protection of life or property from substantial hazard; or for unforeseeable events that jeopardizes immediate continued operation of a County function

Section 8. SURPLUS PROPERTY. Any item of personal property may be declared surplus to County needs by a department if concurred with by the Purchasing Agent. The Purchasing Agent shall maintain a pool of extra County property deemed usable and shall make it available to any department having a need. In disposing of surplus property, the Purchasing Agent shall use such methods and procedures as in his/her judgment will return the best value to the County. When the Purchasing Agent is purchasing personal property for which it is not necessary to advertise for bids, may solicit and accept advantageous trade-in allowances for County personal property found by the Purchasing Agent to be not required for public use and such item of personal property having a scrap value of less than \$10,000.

Section 9. STANDARDS/DEPARTMENT COOPERATION. The Purchasing Agent may organize one or more committees to assist him/her in establishing standards of type, design or quality of purchases. He/she shall be the chair of any such committee, which may include the heads or other representatives of user departments and others concerned. As to purchases for particular uses, the Purchasing Agent shall consult with and give consideration to the recommendations of the department head making the purchase.

Section 10. PARTICIPATION OF OTHER ENTITIES. As deemed appropriate by the Purchasing Agent, including such application of procurement conditions as are necessary, cities or other governmental entities shall be allowed to participate in County purchase contracts. Such purchases will be made in the name of the city or governmental entities. The city or governmental entities will be responsible for payment directly to the vendor and for any tax liability; and will hold the County harmless

1	for all matters related to its purchase. Participation may be subject to an administrative
2	charge as determined by the Purchasing Agent.
3	Section 11. SEVERABILITY. If any provision, clause, sentence or
4	paragraph of this ordinance or the application thereof to any person or circumstances
5	shall be held invalid, such invalidity shall not affect the other provisions of this ordinance
6	which can be given effect without the invalid provision or application, and to this end, the
7	provisions of this ordinance are hereby declared to be severable."
. 8	Service 2 EFFECTIVE DATE This walk was about thirty (20) days often
9	Section 2. EFFECTIVE DATE. This ordinance shall take effect thirty (30) days after
10	its adoption. BOARD OF SUPERVISORS OF THE COUNTY
11	OF RIVERSIDE, STATE OF CALIFORNIA
12	OF REVERSIDE, STATE OF CALIFORNIA
13	By: Chairman
14	ATTEST:
15	CLERK OF THE BOARD:
16	By: Hell Marton.
17	Deputy
18	(SEAL)
19	
20	APPROVED AS TO FORM
21 22	January 16, 2019
23	By: ByAthia M. Gorrel
24	Synthia M. Gunzel
25	Chief Deputy County Counsel
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11	STATE OF CALIFORNIA	}			
12	COUNTY OF RIVERSIDE) ss			
13					
14 15	I HEREBY CERTIFY that a held on February 5, 2019, t the following vote:	at a regular meeting he foregoing ordina	g of the Board ince consisting	of Supervisors of g of 2 Sections was	said county adopted by
16	AVEO				
17	AYES:	Jeffries, Spiegel, \	Washington, F	Perez and Hewitt	
18	NAYS:	None			
19	ABSENT:	None	, A		
20					
21	DATE: February 5, 2	2019		IA R. HARPER	
22				k of the Board	MILE
23			BY	Deputy	June
24	SEAL			•	:
25					
26					Hama 0 40
27					Item 3.16

SUMMARY OF ORDINANCE NO. 459.6 AN ORDINANCE OF THE COUNTY OF RIVERSIDE AMENDING ORDINANCE NO. 459 ESTABLISHING PURCHASING POLICIES AND PROCEDURES

This summary is presented pursuant to California Government Code Section 25124(b): a certified copy of the full text of Ordinance No. 459.6 may be examined at the Office of the Clerk of the Board of Supervisors of the County of Riverside, located at 4080 Lemon Street, 1st Floor, Riverside, California.

Ordinance No. 459.6 amends Ordinance No. 459 in its entirety to update and add language to the ordinance pertaining to the policies and procedures for purchasing of goods and services for the County of Riverside, its departments, agencies and districts to reflect the upcoming changes in the law for certain limitations to delegated authorities due to inflationary adjustments, to amend certain exemptions and to make other administrative changes. The purpose of the ordinance is to establish policies and procedures related to the contracting for services and purchase and management of personal property procured by the purchasing agent for the County of Riverside. Ordinance No. 459.6 would take effect 30 days after its adoption.

Notice of Exemption

To: Office of Planning and Research P.O. Box 3044, 1400 Tenth Street, Room 222

Sacramento, CA 95812-3044

X County Clerk
County of Riverside
2724 Gateway Drive
Riverside, CA 92507

From: Purchasing and Fleet Services

County of Riverside 2980 Washington Street

Riverside CA 92504 Negative Declaration/Notice of

Determination was routed to County

Clerks for posting on.

10 19 Ub

Project Title: Ordinance No. 459.6 - Amendment to Riverside County Ordinance No. 459 Establishing

Purchasing Policies and Procedures

Project Location - Specific: Not site specific.

Project location - City: N/A

Project Location - County: Riverside

Project Description:

Ordinance No. 459.6 amends Ordinance No. 459, Establishing Purchasing Policies and Procedures, in its entirety to update and add language to the ordinance pertaining to the policies and procedures for purchasing of goods and services for the County of Riverside, its departments, agencies and districts to reflect the upcoming changes in the law for certain limitations to delegated authorities due to inflationary adjustments, to amend certain exemptions and to make other administrative changes. The purpose of the ordinance is to establish policies and procedures related to the contracting for services and purchase and management of personal property procured by the purchasing agent for the County of Riverside. Ordinance No. 459.6 would take effect 30 days after its adoption.

Name of Public Agency Approving Project: Dept. of Purchasing and Fleet Services

Name of Person or Agency Carrying Out Project: Dept. of Purchasing and Fleet Services

Exempt Status: (check one)

__ Ministerial (Sec. 21080(b)(1); 15268);

__ Declared Emergency (Sec. 21080(b)(3); 15269(a));

Emergency Project (Sec. 21080(b)(4); 15269(b)(c));

x Categorical Exemption. Sec. 15061(b)(3) - Common Sense Exemption;

_ Statutory Exemptions;

Reasons why project is exempt:

The project is exempt from the provisions of CEQA specifically by the State CEQA Guidelines as identified below. The project will not result in any specific or general exceptions to the use of the categorical exemptions as detailed under State CEQA Guidelines Section 15300.2. The project will not cause any impacts to scenic resources, historic resources, or unique sensitive environments. Further, no unusual circumstances or potential cumulative impacts would occur that may reasonably create an environmental impact. The project as proposed only includes an administrative action, which will revise the existing ordinance pertaining to purchasing policies and procedures for the County of Riverside; no environmental impacts are anticipated to occur.

• Section 15061 (b) (3) - Common Sense Exemption. Ordinance No. 459.6 is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3) as it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. There is no specific development project connected with this proposed amendment and it does not commit the County to any development. The County's approval of the ordinance amendment does not cause any circumstances to significantly impact the environment or have negative cumulative impacts on the environment. The proposed ordinance amendment merely updates and reflects the changes in in the law related to the policies and procedures for the purchase of goods and services for the County of Riverside. This

is an administrative action to provide for statutory and administrative changes to this ordinance. The ordinance does not prompt any activities or development to occur.

Based upon the identified exemptions above, The Department of Purchasing and Fleet Services hereby concludes that no physical environmental impacts are anticipated to occur and the ordinance amendment as proposed is exempt under CEQA. No further environmental analysis is warranted.

Lead Agency

Contact Person: Teresa Summers Area Code/Telephone/Extension: (951) 955-4936

If filed by a	ipplicant:
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- 1. Attach certified document of exemption finding.
- 2. Has a Notice of Exemption been filed by the public agency approving the project? X Yes _ No

Signature: Joseph Homm	Date: December 3, 2018	Title: Director, Purc	hasing and Fleet Services
x Signed by Lead Agency			
Signed by Applicant	Date received for fi	ling at OPR:	12/12/12/12/12/12/12/12/12/12/12/12/12/1



3.15 (ID # 8833)

MEETING DATE:

Tuesday, January 29, 2019

FROM: PURCHASING AND FLEET SERVICES:

SUBJECT: PURCHASING AND FLEET SERVICES: Introduction of Ordinance No. 459.6,

Amending Ordinance No. 459, Establishing Purchasing Policies and Procedure.

All Districts; [\$0] [Item #3.4 of January 15, 2019]

RECOMMENDED MOTION: That the Board of Supervisors:

 Introduce, read title and waive further reading of ordinance, and adopt on successive weeks, Ordinance No. 459.6, an Ordinance of the County of Riverside Amending Ordinance No. 459, Establishing Purchasing Policies and Procedures (Attachment A).

ACTION:

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Hewitt and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended with direction to Executive Office to report back within 30 days and that the above Ordinance is approved as introduced with a waiver of reading.

Ayes:

Jeffries, Spiegel, Washington, Perez and Hewitt

Nays:

None

Absent:

None

Date:

January 29, 2019

XC:

Purchasing, E.O. COB

Keda Harper

Clerk of the Board

Deputy

COST	\$0	\$0	\$0	\$0	
NET COUNTY COST	\$0	\$0	\$0	\$0	
SOURCE OF FUNDS:			Budget Adjustn	Budget Adjustment0 No	
			For Fiscal Year	: 18/19	

C.E.O. RECOMMENDATION: APPROVE

BACKGROUND:

Summary

Ordinance No. 459 ("Ordinance") was first adopted by the county in 1959 and has been amended five times over the last sixty years to update ordinance provisions to meet changes in government code and county operational needs. The Ordinance provides the establishment of purchasing policies and procedures for the County, which is allowed under California Government Code Sections 25500 et seq. The purpose of this submittal is to process updates to the Ordinance which was last revised in 2015. The proposed changes to the Ordinance are as follows:

- 1. Includes workers compensation, malpractice liability services, and liability insurance service provisions that were previously in Board Policy A-18 that has since been rescinded in anticipation of inclusion of the provisions in this ordinance update.
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Impact on Residents and Business

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Additional Fiscal Information

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Contract History and Price Reasonableness

N/A

Page 3 of 3 ID#8833 3.15



OFFICE OF CLERK OF THE BOARD OF SUPERVISORS 1st FLOOR, COUNTY ADMINISTRATIVE CENTER

P.O. BOX 1147, 4080 LEMON STREET RIVERSIDE, CA 92502-1147

PHONE: (951) 955-1060 FAX: (951) 955-1071 KECIA HARPER Clerk of the Board of Supervisors

KIMBERLY A. RECTOR Assistant Clerk of the Board

February 6, 2019

PRESS ENTERPRISE ATTN: LEGALS P.O. BOX 792 RIVERSIDE, CA 92501

E-MAIL: legals@pe.com FAX: 951-368-9018

RE: ADOPTION OF SUMMARY OF ORDINANCE NO. 459.6

To Whom It May Concern:

Attached is a copy for publication in your newspaper for ONE (1) TIME on Saturday, February 9, 2019.

We require your affidavit of publication immediately upon completion of the last publication.

Your invoice must be submitted to this office, WITH TWO CLIPPINGS OF THE PUBLICATION.

NOTE:

PLEASE COMPOSE THIS PUBLICATION INTO A SINGLE COLUMN FORMAT.

Thank you in advance for your assistance and expertise.

Sincerely,

Stephanie Cribbs
Board Assistant to:
KECIA HARPER, CLERK OF THE BOARD

BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

SUMMARY OF ORDINANCE NO. 459.6 AN ORDINANCE OF THE COUNTY OF RIVERSIDE AMENDING ORDINANCE NO. 459 ESTABLISHING PURCHASING POLICIES AND PROCEDURES

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I HEREBY CERTIFY that at a regular meeting of the Board of Supervisors of said County, held on **February 5, 2019**, the foregoing Ordinance consisting of two (2) sections was adopted by said Board by the following vote:

AYES:

Jeffries, Spiegel, Washington, Perez and Hewitt

NAYS:

None

ABSENT:

None

Kecia Harper, Clerk of the Board

By: Stephanie Cribbs, Board Assistant



EMAIL legals@pe.com

THE PRESS-ENTERPRISE

Invoice text: Adoption of Ord. 459.6

Placed by: Stephanie Cribbs

Legal Advertising Memo Invoice

BALANCE DUE 182.00

SALESCONTACT INFORMATION			DVERTISER INFORMATION	
Nick Eller	BILLING DATE	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
951-368-9229	02/09/2019	5209148	5209148	BOARD OF SUPERVISORS



THE PRESS-ENTERPRISE

Legal Advertising Memo Invoice

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

ADVERTISER/CLIENT NAME				
	BOARD OF SUPERVISORS			
BILLING DATE	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER		
02/09/2019	5209148	5209148		
BALANCE DUE	ORDER NUMBER	TERMS OF PAYMENT		
182.00	0011233523	DUE UPON RECEIPT		

BILLING ACCOUNT NAME AND ADDRESS

REMITTANCE ADDRESS

BOARD OF SUPERVISORS COUNTY OF RIVERSIDE 'PO BOX 1147' RIVERSIDE, CA 92502

CALIFORNIA NEWSPAPER PARTNERSHIP dba The Press-Enterprise PO Box 65210 Colorado Springs, CO 80962-5210

THE PRESS-ENTERPRISE

1825 Chicago Ave, Suite 100 Riverside, CA 92507 951-684-1200 951-368-9018 FAX

PROOF OF PUBLICATION (2010, 2015.5 C.C.P)

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: Adoption of Ord. 459.6 /

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

02/09/2019

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Date: February 09, 2019 At: Riverside, California

Legal Advertising Representative, The Press-Enterprise

BOARD OF SUPERVISORS COUNTY OF RIVERSIDE PO BOX 1147 RIVERSIDE, CA 92502

Ad Number: 0011233523-01

P.O. Number:

Ad Copy:

BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

SUMMARY OF ORDINANCE NO. 459.6 AN ORDINANCE OF THE COUNTY OF RIVERSIDE AMENDING ORDINANCE NO. 459 ESTABLISHING PURCHASING POLICIES AND PROCEDURES

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I HEREBY CERTIFY that at a regular meeting of the Board of Supervisors of said County, held on **February 5**, 2019, the foregoing Ordinance consisting of two (2) sections was adopted by said Board by the following vote:

AYES: Jeffries, Spiegel, Washington, Perez and Hewitt NAYS: None ABSENT: None

Kecia Harper, Clerk of the Board By: Stephanie Cribbs, Board Assistant