



# Lake County Illinois

## Legislation Text

File #: 08-0778, Version: 1

### Resolution amending the Lake County Purchasing Ordinance.

- There is a need to update the Purchasing Ordinance increasing departmental approval authority from \$2,500.00 to \$5,000.00.
- The increase will result in increased efficiency without sacrificing control.
- To modify Article 3-102 PURCHASE ORDERS, PROCEDURES and Article 6-104 SMALL PROCUREMENT.
- This amendment shall be effective December 1, 2008.

**WHEREAS**, it is the goal of Lake County to establish purchasing procedures to ensure that taxpayer funds are spent wisely and in compliance with the laws of the State of Illinois to best meet department needs; and

**WHEREAS**, in 1986, Lake County adopted a Purchasing Ordinance; and

**WHEREAS**, in August 2007, the Purchasing Ordinance was last modified; and

**WHEREAS**, currently, Lake County departments have approval authority for all purchases less than \$2,500.00; and

**WHEREAS**, this represents 92% of all purchase transactions and 6.3% of all dollars spent; and

**WHEREAS**, staff analyzed the increasing the departmental approval authority to \$5,000; and

**WHEREAS**, a \$5,000 threshold represents 95% of purchase transactions and 8% of dollars spent; and

**WHEREAS**, increasing departmental approval authority from \$2,500.00 to \$5,000.00 will result in increased efficiency without sacrificing control; and

**WHEREAS**, there is a need to modify Article 3-102 PURCHASE ORDERS, PROCEDURES and Article 6-104 SMALL PROCUREMENT increasing the dollar threshold at which a department can approve and issue a Lake County Department Purchase Order from \$2,500.00 to \$5,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by this County Board of Lake County, Illinois, that that the Lake County Purchasing Ordinance be amended as attached hereto, and that change shall be effective on December 1, 2008.

**DATED** at Waukegan, Illinois, on this 14<sup>TH</sup> day of October, A.D., 2008.