

FINANCE AMENDMENT

The Finance Committee offers the following amendment to File No. 2025-285:

- (1) On **page 1, lines 6-7, strike** "; WAIVER AND DISCLOSURES";
- (2) On **page 1, line 9, after "REQUIREMENTS;" insert** "PROVIDING THE FORM OF THE AFFIDAVIT TO BE FILED BY NONPROFITS PURSUANT TO THE PROCEDURES OUTLINED HEREIN;";
- (3) On **page 2, line 4, strike** "126.017" and **insert** "126.107";
- (4) On **page 2, lines 5-7, strike** "or (h), Ordinance Code, or single source procurement or noncompetitive purchase under Sections 126.606 and 126.312, Ordinance Code" and **insert** "~~or (h), Ordinance Code, or single source procurement or noncompetitive purchase under Sections 126.606 and 126.312, Ordinance Code,~~ (h), (i), (j), (k), or (l), Ordinance Code";
- (5) On **page 2, lines 17 and 18, after "Mayor" strike** "or" and **insert** ", an appointed Department Director or Officer/Manager overseeing an Office of the Executive Branch, all personnel within the Office of the Mayor, with the exception of administrative support personnel, or"; and
- (6) On **page 2, line 24, after "attached" insert** "as an Exhibit";
- (7) On **page 2, lines 25-31 and page 3, line 1, strike** all lines in their entirety and **insert** the following:

"(3) If the only connection listed in the affidavit is non-paid service on the Board of Directors of the nonprofit organization, the legislation can be filed without a solicitation of additional suppliers as set forth below.

(4) If a connection in subsection (2) above is listed,

subject to the exception outlined in subsection (3) above, prior to filing, the bill introducer, or the Mayor's Office if the bill is filed by the Council President on behalf of the Mayor, shall submit a requisition to the Procurement Division, on a form to be developed by the Procurement Division, to solicit additional suppliers who may be willing and able to provide goods or services via Request for Information ("RFI"). This RFI, which will incorporate the scope of the project and basic minimum requirements, will be posted on the website, by the Procurement Division, for a minimum fourteen (14) day period. The Purchasing Division shall notify the applicable using agency and potential bill sponsor of the posting and receipt of any responses.

(5) If there is more than the one original response, the contract shall be competitively bid pursuant to Chapter 126, unless the bill sponsor or the Mayor, as applicable, files legislation which shall include a statement as to the number of responses to the RFI."

(8) On **page 3, lines 2 and 3, strike "section" and insert "Section";**

(9) On **page 3, line 5½, insert a new Section 2 to read as follows:**

"Section 2. Providing the Form of Affidavit. The Affidavit of Disclosure, in substantially the form attached hereto as **Exhibit 1** and incorporated herein by this reference, shall be completed and submitted by the respective nonprofits for compliance with the procedures outlined herein. Any substantial change to the Affidavit of Disclosure shall require City Council approval."

- (10) Renumber the remaining Sections accordingly;
- (11) Attach a new **Exhibit 1**, attached hereto, which attaches the Affidavit of Disclosure;
- (12) On **page 1, line 1**, amend the introductory sentence to add that the bill was amended as reflected herein.

Form Approved:

 /s/ Mary E. Staffopoulos

Office of General Counsel

Legislation Prepared By: Mary E. Staffopoulos

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