CITY OF TAKOMA PARK, MARYLAND CITY COUNCIL REGULAR MEETING

Wednesday, July 28, 2021

Minutes

Minutes adopted Nov. 17, 2021

CALL TO ORDER/ROLL CALL

Present: Mayor Stewart, Councilmember Kovar, Councilmember Dyballa, Councilmember Kostiuk, Councilmember Seamens, Councilmember Smith, Councilmember Searcy

Also present: Deputy City Manager Clarke, City Clerk Carpenter, Economic Development Manager Samira Cook Gaines, Sustainability Manager Gina Mathias, Planning Manager Rosalind Grigsby, City Attorney Cornbrooks

The City Council convened at 7:30 PM via Zoom.

CHANGES TO THE AGENDA / AGENDA SCHEDULING UPDATE

Mayor Stewart updated the Council on upcoming agenda items.

FOR THE RECORD

Ms. Stewart read the proclamation.

Proclamation of Bebe Moore Campbell National Minority Mental Health Awareness Month (attached)

GENERAL PUBLIC COMMENTS

Linda Gunter – commented on the importance of the Nuclear Free Committee. She asked for clarification on the proposal to disband the committee and establish a task force in its place.

Paul Gunter – commented on the importance of the Nuclear Free Committee and did not agree with disbanding the committee.

Julie Boddy – commented on the Nuclear Free Committee and thanked City staff for helping the Nuclear Free Committee over the years.

Mary Jane Muchui – thanked the Mayor and Council for the Bebe Moore Campbell National Minority Mental Health Awareness Month proclamation.

Jay Levy – expressed his concern with disbanding the Nuclear Free Committee.

COUNCIL COMMENTS

Ms. Kostiuk – thanked the residents for their comments on the Nuclear Free Committee. She commented on a meeting attended and encouraged resident to participate in survey she circulated regarding housing. She commented on a public transit equity study from the Transportation Planning Board Transit Subcommittee. She announced virtual office hours at the end of August.

Ms. Searcy – commented on the internet disruption happening in the Hillwood Manor area.

Ms. Dyballa – commented on meetings attended and upcoming events.

Mr. Kovar – commented on the passing of Wolfgang Mergner. He encouraged the Council to hold a discussion on a possible 2022 Independence Day fireworks event.

Mr. Smith – thanked Ms. Clarke for her work. He expressed support for continuing the Nuclear-Free Committee.

Ms. Stewart – commented on meetings attended.

CITY MANAGER COMMENTS

Ms. Clarke gave an update on COVID-19 response.

ADOPTION OF MINUTES

Ms. Kostiuk moved to adopt the March 3, 10, 17, 2021 minutes. Ms. Searcy seconded the motion. The motion carried (VOTING FOR: Kovar, Dyballa, Kostiuk, Seamens, Smith, Searcy, Stewart).

VOTING SESSION

1. Resolution Authorizing Submittal of MML Legislative Action Requests

Ms. Dyballa moved adoption of the resolution. Ms. Searcy seconded the motion. The motion carried (VOTING FOR: Kovar, Dyballa, Kostiuk, Seamens, Smith, Searcy, Stewart).

Resolution 2021-26 (attached)

2. Resolution Regarding Continuation of the Laurel Avenue Streetery

Mr. Kovar moved the resolution. Ms. Kostiuk seconded the motion. The motion carried (VOTING FOR: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Smith, Searcy).

Resolution 2021-27 (attached)

3. Second Reading Ordinance Approving FY 2022 Budget Amendment No. 1

Ms. Searcy moved the ordinance. Ms. Kostiuk seconded the motion. The motion carried (VOTING FOR: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Searcy; VOTING NO: Smith).

Ordinance 2021-34 (attached)

COUNCIL VOTE TO CONVENE AS THE STORMWATER MANAGEMENT BOARD

Ms. Kostiuk moved to convene as the Stormwater Management Board. Ms. Searcy seconded the motion. The motion carried (VOTING FOR: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Smith, Searcy).

4. Second Reading Ordinance Approving FY 2022 Stormwater Budget Amendment No. 1

Ms. Searcy moved the ordinance. Ms. Kostiuk seconded the motion. The motion carried (VOTING FOR: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Searcy; VOTING NO: Smith).

Ordinance 2021-35 (attached)

5. Second Reading Ordinance Amending the Takoma Park Code, Title 7, Purchasing and Taxation, Chapter 7.04 General Provisions, Chapter 7.08 Source Selection and Contract Formation, Chapter 7.16 Real and Personal Property, and Chapter 7.32 Admissions and Amusement Tax

Ms. Searcy moved adoption of the ordinance. Ms. Kostiuk seconded the motion. The motion carried (VOTING FOR: Stewart, Dyballa, Kostiuk, Seamens, Searcy; VOTING NO: Kovar, Smith).

Ordinance 2021-36 (attached)

5-A Resolution of Support for FY22 State Revitalization Program National Capital Strategic Economic Development Fund (NED) Grant Award

Ms. Searcy moved the resolution. Mr. Seamens seconded the motion. The motion carried (VOTING FOR: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Smith, Searcy).

Resolution 2021-28 (attached)

B. Resolution 2021-29 Providing for Appointments to the 2021-2022 Youth Council

This item was pulled from the consent agenda.

Ms. Dyballa moved adoption of the resolution. Ms. Searcy seconded the motion. The motion carried (VOTING FOR: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Smith, Searcy).

Resolution 2021-29 (attached)

6. CONSENT AGENDA

Ms. Kostiuk moved adoption of the consent agenda. Ms. Searcy seconded. The motion carried (VOTING FOR: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Smith, Searcy).

- A. Single Reading Ordinance 2021-37 Approving a Contract for Sports Officiating Services (attached)
- C. Resolution 2021-30 Providing for the City Council's Summer Recess (attached)

WORK SESSION

7. Discussion of Committees (Code Amendments)

The Council discussed term limits. The majority of members agreed to have term limits for advisory committees but not for quasi-judicial committees.

The Council discussed how to handle the Nuclear-Free Committee. It was reported that the Committee agrees that the purchasing component can be handled by City staff.

The Council discussed forming a task force to look at the banking issue and asking the Arts and Humanities Committee to do the nuclear-free community engagement and programming.

There was no objection on Council to not recruiting to fill vacancies on the Nuclear-Free Committee.

The Council discussed stipends for committees and boards. There was agreement to provide a \$40 per meeting stipend.

Mr. Cornbrooks will prepare a memo on the Code revisions.

ADJOURNMENT

The Council adjourned for the evening at 10:15 PM.



City of Takoma Park, Maryland Mayoral Proclamation

Bebe Moore Campbell National Minority Mental Health Awareness Month – July 2021

WHEREAS, Bebe Moore Campbell was an accomplished African American author and journalist, advocate, co-founder of the National Alliance on Mental Health (NAMI) Urban Los Angeles and national spokesperson for mental health education and support among individuals with mental illness and their families; and

WHEREAS, she was recognized for her tireless advocacy and for bringing awareness and attention to mental illness among minorities with the release of her New York Times bestselling novel, ``72 Hour Hold," and her children's book ``Sometimes My Mommy Gets Angry;" and

WHEREAS, in 2008, the U.S. House of Representatives designated July as Bebe Moore Campbell National Minority Mental Health Awareness Month in her honor to enhance public awareness of mental illness, especially within minority communities; and

WHEREAS, mental illness affects 14% of Asian adults, 17% of Black adults, 18% of Hispanic/Latinx adults, 32% of multiracial adults, 44% of LGB adults; and

WHEREAS, trans adults are nearly 12x more likely to attempt suicide than the general population; and

WHEREAS, mental health conditions do not discriminate based on race, color, or gender, however, a person's culture and identity can make access to mental health treatment much more difficult; and

WHEREAS, according to the Office of Minority and National Affairs for the American Psychiatric Association, approximately two-thirds of all people with a diagnosable mental illness do not seek treatment due to stigma, lack of community-based resources, inadequate diagnosis, or no diagnosis; and

WHEREAS, the month of July is a time to amplify NAMI's message "You Are Not Alone" and to focus on the healing value of connecting in safe ways, prioritizing mental health, and acknowledging that it's okay to not be okay.

THEREFORE, I KATE STEWART, MAYOR OF THE CITY OF TAKOMA PARK, MARYLAND, on behalf of the City Council, residents, and staff proclaim July 2021 as Bebe Moore Campbell National Minority Mental Health Awareness Month and recognize her dedication and commitment to influence communities to support mental wellness through effective treatment options, open access to mental health treatment and services, and improve community outreach and support for our family and community members.

Dated this 28th day of July, 2021.

Kate Stewart Mayor

RESOLUTION 2021-26

Resolution Authorizing Transmittal of Legislative Action Requests To the Maryland Municipal League for Consideration

- WHEREAS, the Takoma Park City Council is charged with setting policy and pursuing legislative changes in the best interests of the Takoma Park community; and
- WHEREAS, the City of Takoma Park is an active member of the Maryland Municipal League (MML); and
- WHEREAS, MML pursues legislative changes to benefit Maryland municipalities; and
- WHEREAS, the COVID-19 pandemic has further strained the already limited ability of lowincome households to find housing and afford rents, while residents who have housing face the potential loss of their homes due to reduced income, rising property values and pressures of gentrification; and
- WHEREAS, the City Council has recognized a continuing climate emergency that affects municipalities and their residents statewide, by declaring a climate emergency in March 2019 and adopting a framework for climate emergency response in March 2020, and recognizes that communities, neighborhoods and residents most vulnerable to climate impacts tend to be least prepared to manage and recover; and
- WHEREAS, the City Council has identified requests to forward to MML for its consideration as legislative priorities for the League.

NOW, THEREFORE, BE IT RESOLVED THAT the Council of the City of Takoma Park authorizes the City Manager to transmit to the MML the following Legislative Action Requests:

- 1. The Council urges MML to initiate or support legislation that assists municipalities with housing and community development issues by:
 - Requiring that the District Courts collect and share timely and dynamic data related to executed evictions. This will allow municipalities to better plan for eviction prevention programming and neighborhood development efforts.
 - Giving authority for municipal or county governments to enact "just cause" eviction legislation if they desire.
 - Shielding court records related to failure to pay rent judgements that are used to prevent renters from obtaining housing.

- Promoting legislation or sources of funding to maintain or increase affordable housing in areas with rising property values and rents resulting from infrastructure improvements, transit projects such as the Purple Line, and redevelopment.
- 2. The Council urges the MD Municipal League to initiate or support statewide climate mitigation and adaptation legislation that would:
 - Assist municipalities with resources and technical support to meet state and local climate mitigation and adaptation goals,
 - Provide targets and resources to dramatically improve the energy efficiency of buildings, especially low- and middle-income housing and multifamily buildings,
 - Facilitate greater use of zero-emission vehicles, public transit, and other decarbonizing transportation strategies, and
 - Embrace aggressive statewide targets and actions for climate mitigation and adaptation.

Adopted this 28th day of July, 2021.

Attest:

Jessie Carpenter, CMC

RESOLUTION 2021-27

SUPPORTING SMALL BUSINESSES BY ALLOWING THE CONTINUED USE OF PUBLIC AND PRIVATE SPACE FOR OUTDOOR SEATING, SALES, AND CUSTOMER PICKUP

- WHEREAS, on March 13, 2020, Governor Larry Hogan issued the Emergency Order that required nonessential businesses to close and limited restaurant operations to carryout only; and these necessary health restrictions have had severe negative economic impacts to businesses, residents and local jurisdictions; and
- WHEREAS, the Council, in Resolution 2020-13, Supporting Small Business and Advancing Public Health by Allowing the Use of Public and Private Space for Outdoor Seating, Sales and Customer Pickup, which was approved in the early months of the COVID-19 pandemic, authorized the use of public space for businesses and the closure of the northbound side of Laurel Avenue for outdoor seating, sales, and customer pick-up, beginning June 12, 2020 until December 31, 2020; and
- WHEREAS, the Council, in Resolution 2020-28, affirmed support of the businesses and the Laurel Avenue street closure, and authorized the continued use of public space for businesses and the closure of the northbound side of Laurel Avenue for outdoor seating, sales, and customer pick-up, until September 30, 2021; and
- WHEREAS, City staff has worked with businesses, the business association and other stakeholders to address handicap parking, outdoor dining and curbside pickup, pedestrian safety and accessibility, bike access, and traffic patterns; and
- WHEREAS, given the continuing uncertainty regarding the coronavirus and the need to react quickly to possible changes in public health regulations, the flexible use of public space including sidewalks, roads, on-street parking and parking lots for public gathering and outdoor dining would assist Takoma Park's businesses, employees and residents; and
- WHEREAS, the Takoma Park Farmers Market, a valued community asset which has operated on Laurel Avenue on Sundays for most of its 38 years in the City, had to move to a new, adjacent location during the COVID-19 pandemic and because of the Laurel Avenue closure, a change that has led to increased rental fees for the Market; and
- WHEREAS, the Takoma Park Streetery has proven to be a very popular addition to the community, contributing to the vibrancy and appeal of the Old Takoma area and enjoyed by a wide range of people.

NOW, THEREFORE, BE IT RESOLVED that the Council of Takoma Park continues to support modifying existing uses of public space including sidewalks, roads, on-street parking and parking lots for outdoor dining and curbside pickup to assist Takoma Park's businesses, employees, and

residents; and

BE IT FURTHER RESOLVED that the Council directs the City Manager to work with key stakeholders including residents, businesses, and business associations to identify, implement and modify changes such as the use of sidewalks, on-street parking and parking lots to assist Takoma Park's businesses, employees, and residents; as well as consideration of other locations, for outdoor dining and curbside pickup if determined to be beneficial; and

BE IT FURTHER RESOLVED that the Council directs the City Manager to explore financial assistance options for the Farmers Market to potentially assist in costs associated with the Market's move to a location on private property; and

BE IT FURTHER RESOLVED that the Council directs the City Manager to consider other forms of assistance, including financial assistance options, for small businesses which are unable to take advantage of existing street closure opportunities because they are located on State Highways or otherwise because of the configuration of the streets on which they are located; and

BE IT FURTHER RESOLVED that the Council authorizes the continued closure of the northbound lane of Laurel Avenue, with the closure automatically renewing on January 1 of each year for a period of twelve months, unless the City Manager provides notice of intent to discontinue the use of the public space by July 1 of the previous year; and

BE IT FURTHER RESOLVED that Council may modify or rescind this Resolution at any time regardless of whether the City Manager provides notice of the intent to discontinue the use of the public space in accordance herewith; and

BE IT FURTHER RESOLVED that the Council directs the City Manager to work with key stakeholders and the City Attorney to formalize in the appropriate legally binding documentation the roles and responsibilities of all involved as they relate to use and maintenance of City owned space; and

BE IT FURTHER RESOLVED that this Resolution will be reviewed periodically by Council to determine the usefulness of its continuance.

Adopted this 28th day of July, 2021.

ATTEST:

Jessie Carpenter, CMC

RESOLUTION 2021-28

SUPPORT FOR FY22 STATE REVITALIZATION PROGRAM NATIONAL CAPITAL STRATEGIC ECONOMIC DEVELOPMENT FUND (NED) GRANT AWARD

- **WHEREAS**, the Takoma Park City Council recognizes that there is a significant need to develop low- and moderate-income homeownership opportunities and preserve a continuum of housing affordability in the City; and
- WHEREAS, the City Council approved a Housing and Economic Development Strategic Plan in October 2019 that establishes goals to produce more housing across the income spectrum and in neighborhoods across the City to meet the diverse housing and economic needs of its residents; and
- **WHEREAS**, the City applied and was awarded a State Revitalization grant in the amount of \$500,000 to support the acquisition of suitable properties in the City of Takoma Park to develop low- and moderate-income homeownership opportunities; and
- **WHEREAS**, the project will contribute to the Council's priorities of community development for an improved and equitable quality of life and a livable community for all.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TAKOMA PARK, MARYLAND THAT, the Council of the City of Takoma Park supports the grant award of \$500,000, associated with the application submitted for the FY22 State Revitalization Program National Capital Strategic Economic Development Fund (NED) grant to support the acquisition of properties in the City of Takoma to development for affordable homeownership; and

BE IT FURTHER RESOLVED THAT, the City Manager is hereby authorized to execute the documents as "Legal Entity Official (LEO)" and take any action necessary to carry out the intent of the resolution.

Adopted this 28th day of July, 2021.

ATTEST:

Jessie Carpenter, CMC

RESOLUTION 2021-29

APPOINTING MEMBERS TO THE 2021-2022 YOUTH COUNCIL

- WHEREAS, the City Council established the Takoma Park Youth Council to provide an opportunity for the youth of Takoma Park to acquire a greater knowledge of and appreciation for local government through active participation in the system; help the City Council to address problems and accomplish the goals of this community by working directly with the representatives of youth; and, to serve the youth of Takoma Park; and
- WHEREAS, the Youth Council is to consist of 11 Takoma Park youth appointed by the City Council representing a cross-section of the City's youth; and
- WHEREAS, application for membership in the Youth Council is open to Takoma Park residents in grades seven to 12; and
- WHEREAS, the one-year term of the Youth Council is to begin on August 1 and end on July 31; and
- WHEREAS, the City Council has reviewed the applications submitted for the 2021-2022 Youth Council and selected applicants for appointment.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TAKOMA PARK MARYLAND THAT the following young people are hereby appointed to the 2021-2022 Takoma Park Youth Council:

1. Dakota Pippins (Ward 1)	2.	Joy Thomas (Ward 2)
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- 3. Julia Maynard (Ward 3) 4. Kamilla Sorenson (Ward 3)
- 5. Aresma Hailemariam (Ward 4) 6. Leul Wondwosen (Ward 4)
- 7. Noel Berhanu (Ward 5) 8. Yacquub Nur (Ward 5)
- 9. Soraya Henry (Ward 6) 10. Faith Smith (Ward 6)
- 11. Evan Winters (Ward 6) 12. (Alternate) Kaya Christy (Ward 3)

BE IT FURTHER RESOLVED THAT the term of the 2021-2022 Youth Council will begin on August 1, 2021 and end on July 31, 2022.

Adopted on this 28th day of July, 2021.

Attest: Jessie Carpenter, CMC

Jessie Cargente

RESOLUTION 2021-30

CITY COUNCIL'S 2021 SUMMER RECESS

- WHEREAS, a meeting is generally held by the City Council four times each month except during periods of recess; and
- WHEREAS, in order to accommodate vacation schedules of members of the City Council, a summer recess may be called; and
- WHEREAS, the 2021 summer recess will commence after adjournment of the City Council's meeting on Wednesday, July 28, 2021; and
- WHEREAS, the City Council will resume its regular meeting schedule on Wednesday, September 8, 2021.

NOW, THEREFORE, BE IT RESOLVED THAT the City Council does hereby schedule its summer recess to begin on Thursday, July 28, 2021 and extend through Tuesday, September 7, 2021.

Adopted this 28th day of July, 2021.

Attest:

Jessie Carpenter, CMC

Introduced by: Councilmember Searcy First Reading: July 21, 2021

Second Reading: July 28, 2021 Effective Date: July 28, 2021

CITY OF TAKOMA PARK, MARYLAND ORDINANCE NO. 2021-34

FY 2022 BUDGET AMENDMENT NO. 1

WHEREAS,	the Fiscal Year (FY) 2022 budget was adopted by the City Council on May 19, 2021; and
WHEREAS,	since this date, certain expenditures originally anticipated to occur during Fiscal Year 2021 were delayed, requiring modification to the Fiscal Year 2022 budget; and
WHEREAS,	certain ADA Sidewalk Improvements are delayed, the remaining amount \$300,000 is carried over to Fiscal Year 2022 under Public Works; and
WHEREAS,	the Housing and Community Development Public Arts project fund in the amount of \$8,000 needs to be carried over due to delivery issues; and
WHEREAS,	Bike Improvement projects were postponed due to the pandemic and funds in the amount of \$50,000 need to be carried over; and
WHEREAS,	Public Land Management projects in the amount of \$40,000 need to be carried over following up on plans to address various factors impacting the quality of public space; and
WHEREAS,	the implementation of the Bus Shelters budget line carries over an amount of $\$60,000$ for bus shelter improvement; and
WHEREAS,	the Planning Division will carry over \$48,000 for streetscape improvements to compensate for Fiscal Year 2021 supply chain delays due to the pandemic; and
WHEREAS,	Legislative Division funds in the amount of \$6,000 need to be carried over to provide additional opportunities for conferences and training conventions; and
WHEREAS,	City Commissions funding under the Legislative Division shows a carryover of \$4,000 to provide new orientation programming and member incentives; and
WHEREAS,	in City Administration, carryover funds totaling \$5,000 need to be carried over to provide additional conference and training convention opportunities; and
WHEREAS,	Contract Services for Information Technology reflects a \$125,000 increase for an Enterprise Resource Planning (ERP) upgrade to improve Human Resources and Finance Departments' systems; and

WHEREAS. the Salary and Fringe Benefits for Human Resources in the amount of \$40,000 are increased to provide additional term-limited staff capacity for HRIS system migrations; and WHEREAS, the Human Resources training funds in the amount of \$3,000 need to be carried over to facilitate systems consolidation; and WHEREAS, Human Resources Recruitment Process funds in the amount of \$28,000 need to be carried over due to hiring delays; and WHEREAS, Contract Services for Human Resources in the amount of \$3,900 need to be carried over for systems consolidation support; and WHEREAS, Contract Services for City Clerk need to be increased by \$50,000 for the completion of redistricting prior to the next City Elections; and WHEREAS. Salary and Fringe Benefits for Police Communications are increased in the amount of \$30,000 to reduce staff turnover and allow for promotional opportunities for dispatchers; and a \$1,900 carryover will provide the City Clerk's office with funds for additional conference WHEREAS, opportunities not realized in Fiscal Year 2021; and WHEREAS, the City Clerk training carryover in the amount of \$1,000 will provide additional training opportunities not realized in Fiscal Year 2021; and Contract Services for the Police promotional process has a \$37,700 carryover; and WHEREAS, WHEREAS, from the unspent FY21 budget of Finance Office, \$11,000 needs to be carried over, including Conference (\$5,000) and Training (\$6,000), due to staff turnover; and WHEREAS, the amount of \$10,000 in Investment Assistance under Finance Contracts needs to be carried over due to complete investment consultations; and WHEREAS, the Site Improvements-Planning funds in the amount of \$48,000 need to be carried over due to the delay in the delivery of replacement benches, and recycling receptacles because of supply chain issues; and WHEREAS, Contract Services funding for Planning in the amount of \$11,800 needs to be carried over due to work delays from staff vacancies; and funds for Planning Publicity for outreach and engagement activities in the amount of WHEREAS, \$3,000 needs to be carried over to be used for outreach and public engagement projects; and

- WHEREAS, Printing funds for public outreach through publications, bus shelter ads and other means in the amount of \$10,000 are carried over since staff shortages prevented use in Fiscal Year 2021 and the Planning Division is now fully staffed in Fiscal Year 2022; and
- WHEREAS, the Transit-Pedestrian Project funds used for pedestrian safety, Safe Routes to School, and bike promotion in the amount of \$17,000 needs to be carried over by the Planning Division; and
- WHEREAS, the iCan Shine camp was canceled during the pandemic and grant match funds in the amount of \$6,000 need to be carried over; and
- WHEREAS, the Conference-Planning funds in the amount of \$6,000 need to be carried over to be used for expanded skill programs including race equity and public engagement; and
- WHEREAS, the Association Dues-Planning funds in the amount of \$2,500 need to be carried over to provide for memberships that were not included in the FY22 budget; and
- WHEREAS, the training budget for Planning carries over \$1,000 to provide for the Eco-Districts

 Certification and Dignity Institute for staff; and
- WHEREAS, the Contract Services for Arts and Humanities in the amount of \$2,400 need to be carried over to complete Arts Honoria, and
- WHEREAS, funds for Arts and Humanities publicity in the amount of \$1,600 needs to be carried over to be used for additional outreach for art events; and
- WHEREAS, a Communications carryover in the amount of \$5,000 is included for website upgrades; and
- whereas, the budget for Sustainability Contracts in the amount of \$192,000 needs to be carried over in the Public Works Fiscal Year 2022 budget due to implementation delays during the pandemic, with funds added for low and moderate income rebates program (\$30,000), single family energy efficiency rebates (\$20,000), business sustainability assistance (\$22,000), multifamily assistance (\$70,000), and sustainability outreach activities (\$50,000); and
- WHEREAS, the budget for Equipment Replacement Expenditure is increased by \$52,965 plus a \$31,277 carryover due to delays in deliveries and price increases for the Leaf Collection Vacuum and Pick-Up Truck #244; and
- WHEREAS, Cable Grant Capital projects in the Special Revenue Fund in the amount of \$30,000 need to be carried over, including (\$20,000) Closed Captioning, (\$5,000) Sports Production and (\$5,000) Wireless Video Transmission due to the technology upgrade; and

WHEREAS, a budget allocation for ARPA-funded Housing Emergency Rental Assistance in the amount of \$250,000 is included to assist residents with back rent, utilities and moving expenses; and

WHEREAS, the budget for ARPA Administration in the Special Revenue Fund in amount of \$315,000 is allocated for the hiring of a Software Developer (\$120,000), Finance Payroll and Accounts Payable Specialist (\$75,000), and ARPA Coordinator (\$120,000); and

WHEREAS, a budget for ARPA-funded Community Engagement is added to the Special Revenue Fund in the amount of \$100,000 to facilitate outreach; and

WHEREAS, due to the food insecurity challenges faced by Takoma Park residents constituting a fundamental need in the City that is also an ARPA eligible use, an ARPA allocation in the amount of \$250,000 is included for the Housing and Community Development Community Partners grant program and will be distributed in support of local organizations that can expand food access for residents.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TAKOMA PARK, MARYLAND THAT:

SECTION 1. The Fiscal Year 2022 Budget is amended as follows:

General Fund – Expenditures

- 1. Appropriate \$6,000 to account 1110-70025, Conference, to provide funds for conference expenses.
- 2. Appropriate \$4,000 to account 1110-70016, City Commissions, etc., to provide funds for new orientation program expenses.
- 3. Appropriate \$1,900 to account 1170-70025, Conference, to provide funds for conference expenses.
- 4. Appropriate \$1,000 to account 1170-70050, Training, to provide funds for training expenses.
- 5. Appropriate \$37,700 to account 2100-61040, Contracts, to provide funds for Police Promotional Process.
- 6. Appropriate \$10,000 to account 1130-70009, Investment Expenditures, to provide funds for Investing consulting fee.
- 7. Appropriate \$5,000 to account 1130-70025, Conference, to provide funds for conference expenses.
- 8. Appropriate \$6,000 to account 1130-70050, Training, to provide funds for training expenses.
- 9. Appropriate \$5,000 to account 1120-70025, Conference, to provide funds for conference expenses.
- 10. Appropriate \$125,000 to account 1150-61040, Contracts, to provide funds for Enterprise Resource Planning (ERP) upgrade expenses.
- 11. Appropriate \$40,000 to account 1160-40010 and 1160-40200, Salary and Fringe Benefits, to provide funds for system migration.
- 12. Appropriate \$3,000 to account 1160-70050, Training, to provide funds for system migration.

- 13. Appropriate \$28,000 to account 1160-70090, Recruit/Applicant Process for expected increased in hiring volume.
- 14. Appropriate \$3,900 to account 1160-61040, Contracts, to facilitate HR system migration.
- 15. Appropriate \$50,000 to account 1170-61040, Contracts, to facilitate the completion of redistricting.
- 16. Appropriate \$30,000 to account 2200-40010 and 2200-40200, Salary and Fringe Benefits, to provide funds for Police dispatch upgrades.
- 17. Appropriate \$192,000 to account 3600-61040, Sustainable Contracts, to provide funds for various sustainable projects.
- 18. Appropriate \$48,000 to account 5400-53070, Site Improvement, to provide funds for place making and streetscape improvements.
- 19. Appropriate \$11,800 to account 5400-61040, Contracts, to provide funds for the implementation of contract services.
- 20. Appropriate \$3,000 to account 5400-64010, Publicity, to provide funds for the outreach efforts.
- 21. Appropriate \$10,000 to account 5400-65015, Printing, to provide funds for the bus shelter ads, publications and media in multiple languages.
- 22. Appropriate \$17,000 to account 5400-70014, Transit -Pedestrian Project, to provide funds for projects to increase pedestrian safety and bike promotion.
- 23. Appropriate \$6,000 to account 5400-70015, iCanShine, to provide funds for improved facilities for outdoor riders.
- 24. Appropriate \$6,000 to account 5400-70025, Conference, to provide funds for conference expenses.
- 25. Appropriate \$2,500 to account 5400-70035, Association Dues, to provide funds for housing and non-profit developers membership fees.
- 26. Appropriate \$1,000 to account 5400-70050, Training, to provide funds for attending training.
- 27. Appropriate \$2,400 to account 5700-61040, Contracts, to provide funds for Arts Honoraria.
- 28. Appropriate \$1,600 to account 5700-64010, Publicity, to provide funds for the design of the resource guides.
- 29. Appropriate \$5,000 to account 6000-62007, Website, to provide funds for the city's website upgrade.
- 30. Appropriate \$158,000 to account 9100-80000, Capital Equipment Expenditure, to provide funds for:
 - a. \$60,000 for the Bus Shelter installation.
 - b. \$40,000 for Public Land Management.
 - c. \$50,000 for Bike Improvements.
 - d. \$8,000 for Public Art funds.
- 31. Appropriate \$84,242 to account 9100-80003, Equipment Reserve Expenditure, to provide funds for:
 - a. \$52,965 for the Leaf Collection Vacuum.
 - b. \$31,277 for Pick-Up Truck #244.
- 32. Appropriate \$300,000 to account 9100-80009, Sidewalks, to provide fund for the ADA sidewalks:
 - a. \$50,000 for the City Sidewalks.

- b. \$150,000 for SHA Sidewalks.
- c. \$100,000 for the new Sidewalks.

Special Revenue Fund – Expenditures

- 1. Appropriate \$30,000 to account 0010-0010-72410, Cable Grant Expenditure, to provide fund for Capital Projects:
 - a. \$20,000 for the CIP Closed Captioning.
 - b. \$5,000 for the Sports Production.
 - c. \$5,000 for the Wireless Video Transmission.
- 2. Appropriate \$250,000 to account 0010-0010-72430, ARPA Housing Emergency Assistance Expenditure, to provide fund for rental assistance and back rent to the city residents.
- 3. Appropriate \$250,000 to account 0010-0010-72430, ARPA Housing Emergency Assistance Expenditure, to provide grants for local organizations that can expand food access for residents.
- 4. Appropriate \$120,000 to account 0010-0010-72420, ARPA Administration, to provide fund for the hiring of a Software Developer.
- 5. Appropriate \$75,000 to account 0010-0010-72470, ARPA Administration Finance, to provide fund for the hiring of Payroll and AP Specialist.
- 6. Appropriate \$120,000 to account 0010-0010-72460, ARPA Administration, to provide fund for the hiring of ARPA Coordinator.
- 7. Appropriate \$100,000 to account 0010-0010-72440, ARPA Administration Community Engagement, to provide fund for the community activities.

SECTION 2. The City's Capital Improvement Program for FY 2022 shall be amended to reflect the aforementioned changes in the General Fund budget.

SECTION 3. This Ordinance shall become effective upon adoption.

Adopted this day of July, 2021 by Roll Call vote as follows:

AYE: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Smith, Searcy

NAY: None ABSTAIN: None ABSENT: None Introduced by: Councilmember Searcy First Reading: July 21, 2021

Second Reading: July 28, 2021 Effective Date: July 28, 2021

ORDINANCE NO. 2021-35

FY 2022 STORMWATER MANAGEMENT FUND BUDGET AMENDMENT NO. 1

WHEREAS, the Fiscal Year (FY) 2022 Stormwater Management Fund budget was adopted by the

City Council on May 19, 2021; and

WHEREAS, unspent funds for Capital Improvement Projects in the amount of \$295,000 need to be

carried over due to the delayed implementation of various projects; and

WHEREAS, unspent funds in the Stormwater Outside Parts and Labor account in the amount of

\$100,000 need to be carried over allow for completion of Fiscal Year 2021 Stormwater

projects in Fiscal Year 2022; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TAKOMA PARK, MARYLAND THAT:

SECTION 1. The Fiscal Year 2022 Stormwater Management Fund Budget is amended as follows:

Stormwater Management Fund-Expenditures

- 1. Appropriate \$295,000 to 0030-0030-80001, Capital Projects Expenditure, to carry over unspent funds in the Capital Projects due to the delay implementation of the planned projects.
- 2. Appropriate \$100,000 to 0030-0030-53350, Outside Labor and Parts, due to the delayed Stormwater projects.
- SECTION 2. Use of fund balance in the amount of \$325,700 is hereby authorized to supplement other fund revenues and financing sources:

SECTION 3. This Ordinance shall become effective upon adoption.

Adopted this 28th day of July, 2021 by Roll Call vote as follows:

AYE: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Searcy

NAY: Smith
ABSTAIN: None
ABSENT: None

Introduced by: Councilmember Searcy 1 First Reading: July 21, 2021 2 Second Reading: July 28, 2021 3 Effective Date: August 17, 2021 4 5 CITY OF TAKOMA PARK, MARYLAND 6 **ORDINANCE 2021-36** 7 8 AMENDING THE CITY OF TAKOMA PARK CODE, TITLE 7, 9 **PURCHASING** AND TAXATION. **CHAPTER** 7.04 **GENERAL** 10 PROVISIONS, CHAPTER 7.08 SOURCE SELECTION AND CONTRACT FORMATION, CHAPTER 7.16 REAL AND PERSONAL PROPERTY, AND 11 12 **CHAPTER 7.32 ADMISSIONS AND AMUSEMENT TAX.** 13 14 WHEREAS, the Maryland Code, Local Government Article, Section 5-202, as amended, authorizes the legislative body of each municipal corporation in the State of 15 16 Maryland to pass ordinances that such legislative body deems necessary to assure 17 the good government of the municipality, to protect and preserve the municipality's rights, property and privileges, to preserve peace and good order, 18 to secure persons and property from danger and destruction, and to protect the 19 20 health, comfort, and convenience of the citizens of the municipality; 21 22 WHEREAS, Section 401(a) of the City Charter states that the Council has the power to pass 23 all such ordinances not contrary to the Constitution and laws of the State of 24 Maryland as it may deem necessary for the good government of the City, for the 25 protection and preservation of the City's property, rights, and privileges, for the 26 preservation of peace and good order, for securing persons and property from 27 violence, danger or destruction, and for the protection and promotion of the 28 health, safety, comfort, convenience, welfare, and happiness of the residents of 29 and visitors in the City; 30 31 Section 812 of the City Charter subjects all real property located within the City's WHEREAS, 32 corporate limits to taxation for municipal purposes; 33 34 WHEREAS, Section 401(b)(20) of the City Charter authorizes the Council to levy, assess and 35 collect taxes, fees, assessments, and charges against property; 36 37 WHEREAS, Section 826(a) of the City Charter empowers the City Council to establish, by 38 ordinance, rules and regulations regarding purchases and contracts for the City; 39 40 WHEREAS, Title 7 of the City Code has not been revised in more than twenty years, contains 41 outdated references to Prince George's County and former versions of the 42 Annotated Code of Maryland, and the threshold dollar amounts that trigger more stringent and time-consuming source selection procedures set forth therein, are 43 outdated and have not kept pace with inflation; 44

1	WHEREAS,	it is a priority for the City to affirmatively expand its efforts to include M/WBE
2		participation in City contracts and ensure that M/WBEs are afforded fair and
3		equitable opportunities to compete for City contracts and do not face unfair
4		barriers when seeking and performing on City contracts and Council, has
5		determined that modernization of the procurement provisions of 5 Title 7 of the
6		Takoma Park Code is necessary to expand these efforts;
7		
8	WHEREAS,	
9		Title 7 of the Takoma Park Code is necessary to improve the efficiency of the
10		City's procurement of goods and services, the City's ability to make more timely
11		purchases, and to ensure the appropriate and orderly assessment and collection of
12		taxes within the City; and
13	WHEDEAG	the Council has aloned contain an entire a service mante in the new isions to the City's
14 15	WHEREAS,	the Council has placed certain reporting requirements in the revisions to the City's procurement provisions, but would like City staff to eventually provide more
16		frequent reports to Council and move to greater transparency in contracting by
17		publishing City contracts on the City's website.
18		publishing City contracts on the City's website.
19	NOW	, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
20		ARK, MARYLAND, THAT Title 7, Purchasing and Taxation of the Takoma Park
21		by amended as follows:
22	Code is nerec	y unicided us follows.
23		Division 1. Purchasing
24		8
25		Chapter 7.04
26		GENERAL PROVISIONS
27		
28	Sections:	
29		
30	7.04.010	Purpose.
31	7.04.015	Sustainability and Social Equity Factors
32	7.04.020	Scope.
33	7.04.030	Administration.
34	7.04.040	Definitions.
35	7.04.050	Expenditure of City funds.
36	7.04.060	Powers and duties of City Council and Administrator.
37	- 04040	
38	7.04.010	Purpose.
39		
40	The purposes	of this division are:
41	A T	and for foir and arrivable traction of all the state of t
42	_	ovide for fair and equitable treatment of all persons involved in public purchasing by
43		
44	the City;	

integ	rity. (Pı	rior code § 9A-1)
<u>7.04.</u>	015	Sustainability and Social Equity Considerations.
<u>A.</u>	The	City will incorporate the following factors when writing specifications for procur
mate	rials, pr	oducts or services:
	<u>1.</u>	Environmental factors to be considered include, but are not limited to, the life cy
	asses	ssment of:
		a. Pollutant releases;
		b. Toxicity, especially the use of persistent, bio-accumulative, and toxic (P
		chemicals;
		c. Waste generation;
		c. waste generation,
		d. Greenhouse gas emissions;
		e. Energy and water consumption;
		<u>f.</u> Depletion of natural resources; and
		g. Impacts on biodiversity.
		g. Impacts on blourversity.
	2.	Social equity factors to be considered include, but are not limited to:
		a. Human health impacts;
		h Has of least hysinesses, and
		b. Use of local businesses; and
		c. Use of State of Maryland Minority, Women, and Emerging St
		Businesses.
<u>B.</u>		e not all factors will be incorporated into every purchase, it is the intent of this po
	-	will make a good faith effort to incorporate and balance these factors to the maximal and as permitted by law.

2 3		Attend outreach events for existing and potential M/WBE firms and pursue essive outreach strategies to sustain and improve M/WBE participation in City
4	contr	<u>acts;</u>
5 6 7 8	· · · · · · · · · · · · · · · · · · ·	Improve and expand technical assistance, business development, training and oring programs for M/WBE firms by greater coordination with organizations, lesses and individuals and public agencies as well as other City departments and les;
9 10	4. with	Identify and implement a citywide method to track the number of City contracts M/WBE; and
11 12	5. purch	Report to the Council annually on the City's efforts to advance equity in passing.
13 14	7.04.020	Scope.
15 16 17 18 19 20 21 22	public purcha State or Couregulations, to mandatory Fo Nothing in the own personn	applies to every disposition for value or expenditure of public funds by the City for asing irrespective of its source. When the procurement or disposition involves Federal, anty assistance or contract funds or is subject to Federal, State or County laws or the procurement or disposition shall be conducted in accordance with any applicable ederal, State, or County laws and regulations which is are not reflected in this division. This division shall be construed as prohibiting or limiting the City's right to employ its el for the construction or reconstruction of public improvements or any other purpose extrising for or receiving bids or proposals. (Prior code § 9A-2)
23		
24	7.04.030	Administration.
25 26 27 28 29 30	authority to a Chapter 2 of	dministrator Manager and the Administrator's Manager's designee shall have the adopt and enforce rules and regulations in accordance with the procedures set forth in this Code, to promote the efficiency of operations and compliance with the provisions on. (Prior code §9A-3)
31	7.04.040	Definitions.
32 33 34	The followin	ng terms shall have the following meanings when used in this division:
35 36 37	delivery term	an offer, in writing, to furnish goods or services in conformity with the specifications, as and conditions or other requirements included in the invitation for bids or an offer property pursuant to Chapter 7.08, Article 4.
38 39 40		e sealed bid" means a method of procurement in which a good, service or construction ed in a list of specifications: the specifications are included in an invitation for bids;

1. Affirmatively market all procurements to M/WBE firms;

the bids are received by a specified time in sealed envelopes: an award is made to the responsive and responsible bidder providing the lowest bid.

"Competitive sealed proposal" means a method of procurement in which a good, service or construction item is defined in a list of specifications; the specifications are included in a request for proposals; proposals are received by a specified time in sealed envelopes; and an award is made to the proposer most closely meeting specifications as determined by an evaluation that uses a set of evaluation criteria. Cost is one criterion, among others, all of which may be assigned specific weights.

"Contract" means all types of City agreements, <u>including purchase orders</u>, regardless of what they may be called, for the procurement or disposal of goods, services or construction.

"Contractor" means any person or business having a contract with the City.

"Cooperative purchasing" means procurement conducted by or on behalf of more than one governmental unit.

"Department head" means one of the following: the City Clerk, the Chief of Police, the Director of Public Works, the Library Director, the Director of Recreation, the Director of Housing and Community Development or such other employees as the City Administrator Manager may designate from time to time.

"Emergency" means any condition or unforeseen curtailment, diminution or termination of an essential service which poses an immediate danger or threat to the public health, safety or welfare.

"Environmentally preferable products" means products that have a lesser or reduced adverse effect on human health and the environment when compared with competing products that serve the same purpose. This comparison may consider raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the product.

"Formal contract" means a written contract for procurements exceeding \$30,000.00 in value that must be signed by the City Manager.

"Goods" means supplies, materials, equipment and all tangible property, except real property.

"Indefinite quantities contract" means a contract whereby the City agrees to purchase and the contractor agrees to provide the goods or construction of a designated type or unit which the City may require, without specifying in the contract the exact quantity.

"Invitation for bids" means all documents, whether attached or incorporated by reference, utilized for soliciting bids.

"Life cycle costs" means specific and quantifiable costs associated with an item over its useful life, including costs of disposal, in addition to the purchase price.

"Local business" is an independently owned and operated individual, business, or organization located within 150 miles of the City that provides locally supplied products and goods.

"Locally supplied" means products and goods made or supplied, or services provided, from an independently owned and operated individual, business, or organization located within 150 miles of the City.

"Minority/Woman owned Business Enterprise" or "M/WBE" is a business that has received this designation by another local government, the State of Maryland, or the United States of America. Typically, a M/WBE is a business that is at least 51% owned and controlled by one or more socially-and economically-disadvantaged individuals. An individual is presumed to be socially and economically disadvantaged if that individual belongs to one of the following groups: African Americans, Hispanic Americans, Asian Pacific Americans, Subcontinent Asian Americans, Native Americans, and Women. Persons who own and control their business, but are not members of one of the above groups, also may meet the M/WBE definition if they establish their social and economic disadvantage. Individuals with disabilities may also meet the M/WBE definition.

"Percentage price preference" means the percent by which a bid from a responsible bidder or price available from a vendor whose product contains recycled materials (or a greater use of recycled material) may exceed the lowest responsive bid submitted by a responsible bidder whose product does not contain recycled material (or a lesser use of recycled material).

"Post-consumer waste" means an item that has served its intended use, such as old newspapers or magazines, and has been separated and diverted from the waste stream for the purposes of collection and recycling. It does not include waste generated during production of an end product, such as printer's waste.

"Price preference" means a percentage of increase in price that the City may pay to obtain a designated recycled or environmentally preferable product or service.

"Procurement" means buying, purchasing, renting, leasing or otherwise acquiring any goods, services or construction. It also includes all functions that pertain to the obtaining of any good, service or construction, including description of requirements, selection and solicitation of sources, preparation and award of a contract and all phases of contract administration.

"Professional services" means personal services of members of a licensed or otherwise recognized profession, including but not limited to accountants, architects, attorneys, auditors, engineers, medical practitioners, surveyors and the like.

"Proposal" means an offer to supply goods or perform services or to purchase goods to be disposed of in response to a request for proposals by the City where competitive sealed proposals or negotiations will be used rather than the competitive sealed bid process.

"Recycled material" means material recovered from or otherwise diverted from the waste stream, including recycled paper. It includes post-consumer waste, but does not include those materials and by-products generated from and commonly reused during production of an end product.

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"Recycled paper" means paper or a paper product that contains recycled materials with a total gross content of post-consumer waste of at least 80%, or if such a paper product is unavailable or otherwise impracticable to procure that the paper or paper product has been de-inked or contains a level of post-consumer waste that exceeds the then-current minimum content standards of the United States Environmental Protection Agency for paper and paper products containing recovered materials (40 CFR 250), or if a paper or paper product meeting the requirements set out herein is unavailable or otherwise impracticable to procure, that the paper or paper product conforms to the then-current minimum content standards adopted by the United States Environmental Protection Agency for paper and paper products containing recovered materials (40 CFR 250).

"Request for proposals" means all documents, whether attached or incorporated by reference, used for soliciting proposals.

"Responsible bidder or offeror" means a person or entity who has the capability in all respects to perform fully the contract requirements and the experience, integrity, reliability, capacity, facilities, equipment and credit which will assure good faith performance. Any person who is in default on the payment of taxes, licenses or other moneys due the City shall not be deemed "responsible."

"Responsive bidder" means a person or entity who has submitted a bid which conforms in all material aspects to the invitation for bids.

"Rider contract" means an agreement procuring goods or services in which a vendor provides the same goods or services to the City at the same price and under the same material terms and conditions of the underlying contract, excluding quantities, between the vendor or contractor and another governmental entity, and may include contracts awarded through City participation in programs established by cooperative purchasing organizations or purchasing associations.

"Specifications" means any description of the design or functional characteristics or of the nature of a good, service or construction item. It may include a description of any requirement for inspecting, testing or preparing a good, service or construction item. (Ord. 2014-41 § 2 (part), 2014/prior code § 9A-4)

7.04.050 Expenditure of City funds.

No City funds shall be expended unless:

A. The expenditure is authorized in the budget ordinance for the current year, previously approved by ordinance or an ordinance revising it;

B. The expenditure is made pursuant to a contract or purchase order signed in accordance with this division;

C. The contract or purchase order pursuant to which the expenditure is made has been approved by the City Council or by the City Administrator Manager as required by this division. (Prior code § 9A-5)

7.04.060 Powers and duties of City Council and Administrator Manager.

A. The City Council shall, by ordinance duly enacted, approve all expenditures <u>exceeding of</u> \$50,000.00 or more for professional services and all expenditures of \$10,000.00 or more for any other single purchase of goods or services other than professional services; provided, however, that ordinances approving such expenditures may be enacted upon a single reading without being read at 2 meetings of the City Council prior to adoption, if each such expenditure is specifically authorized in the budget ordinance for the current year or an ordinance revising it and the cost of the procurement is equal to or less than the budgeted amount.

If the project, goods or services were authorized in the budget ordinance but exceed the budgeted amount, an ordinance approving such expenditure may be enacted upon a single reading without being read at 2 meetings of the City Council prior to adoption; provided, however, that the City Administrator Manager makes a determination, in writing, that funds are available to cover the cost of the procurement.

B. Nothing in subsection (A) of this section shall prohibit the City Council from approving the purchase of items not included in the City budget, upon receipt of a written justification and a written determination by the City Administrator Manager that funds are available for the purchase. City Council approval shall be accomplished by 2 readings of an ordinance.

C. The City Administrator Manager shall:

1. Approve all City expenditures for goods or services which are not required to be approved by the City Council, whether made pursuant to contract or purchase order;

2. Be responsible for the administration of a centralized system of purchasing and procurement of goods and services for the City and for effectuating the provisions of this division.

3. Establish such rules and regulations as he or she may deem necessary in order to carry out the provisions of this division.

D. The City Administrator Manager may delegate in writing his or her their powers and duties under this division to a designated City employee. Any such designee may only approve expenditures that are equal to or less than thirty-thousand dollars and zero cents (\$30,000.00).

E. The City Administrator Manager shall have the authority to enter into contracts on behalf of the City for the purchase of goods and services once such purchases have been duly authorized in accordance with this division and cooperative purchasing agreements as authorized in this division. The Mayor shall have the authority to enter into all other contracts and agreements on behalf of the City, including, but not limited to, agreements with other governmental entities and

1	agreements co	oncerning matters of City policy, subject to the approval of the Council. (Prior code
2	§ 9A-6)	
3	,	
4		Cl
4		Chapter 7.08
5		SOURCE SELECTION AND CONTRACT FORMATION
6	a .:	
7	Sections:	
8	A	Communal Descriptions
9	Article 1.	General Provisions
10	7.08.010	Written contracts.
11	7.08.015	Contract modifications; change orders; price adjustments
12	7.08.020	Voidable contracts.
13	7.08.025	Multi-term contracts.
14	7.08.026	Indefinite quantities contracts.
15	7.08.030	Validity of claims.
16	7.08.035	Records of procurement actions.
17	A	Communition Didding and Commun Coloria
18	Article 2.	Competitive Bidding and Source Selection Conditions for use.
19	7.08.040	
20	7.08.050	Competitive scaled proposals
21	7.08.060	Competitive sealed proposals.
22	A	Other Discourse of Medicale
23	Article 3.	Other Procurement Methods
24	7.08.070	Procurements exempt from competitive bidding.
25	7.08.080	Procedure for procurements exempt from competitive bidding.
26	7.08.090	Extensions.
27	7.08.100	Records of procurement actions.
28	7.08.100 7.08.1 10	Compliance with Chapter 14.04. Purchase orders.
29		
30 31	7.08.1 2 0	Petty cash expenditures.
	7.08. 13 0	Purchase of recycled products.
32 33	7.08.14 <u>0</u>	Environmentally preferable purchasing.
33 34	Article 54	Living Wage Requirement
3 4 35	Article <u>54</u> . 7.08.1 <u>50</u>	
36	7.08.1 <u>50</u> 7.08.1 6 0	Scope. Exemptions.
37		1
38	_	olicitation requirements.
		ving wage requirement. otices.
39 40	7.08. <u>190</u> No 7.08. <u>320</u> 200	Enforcement.
	7.08.320200 $7.08.24210$	
41 42	1.00. 24 <u>210</u>	Review of living wage requirement.
42	Article 5.	Bonds and Bid Security
44	7.08.220	Bid security
45	7.08.220	Contract performance and payment bonds
+3	1.00.230	Contract performance and payment bonds

7.08.240	Additional bonds
Article <u>6</u> 4	Disposition of Goods
7.08. 150 <u>250</u>	Generally.
7.08. 160 <u>260</u>	Methods of sale.
7.08. 170 270	Worthless items.
	Article 1. General Provisions
7.08.010	Written contracts.
A. All co	ontracts involving more than \$\frac{1}{2}50,000.00 shall be awarded by the Council.
	ontracts equal to or less than \$50,000.00 shall be awarded by the City Manager or
	e, subject to the provisions of Section 7.04.060(D). Written contracts signed by the
City Admini	strator or the Administrator's designee and the contractor shall be used for the
following typ	ses of procurements:
1.	Construction work exceeding \$10,000.00;
2	Professional services exceeding \$5,000.00. (Prior code § 9A-7)
C. The C	City Manager may delegate, in writing, the authority to award contracts equal to or
less than \$30	<u>,000.00.</u>
D. All pr	ocurements exceeding \$30,000.00 in value require a formal contract.
	rocurements not exceeding \$30,000.000 in value must be supported by written
documentation	<u>on.</u>
7.08.015	Contract modifications; change orders; price adjustments
A 751 C	
	ollowing contract changes (including contract modifications, change orders, and price
•	must be approved by ordinance which may be enacted upon a single reading pursuant
to Section 7.0	<u>94.000(A):</u>
1	
<u>1.</u>	Changes to any contract not originally awarded by the Council when the cumulative
	value of the original contract and all changes to the contract exceed \$50,000.00;
-	
<u>2.</u>	Changes to any contract originally awarded, or any contract previously modified
	by the Council when the cumulative value of all changes exceeds both:
	Φ70 000 00 1
	<u>a.</u> \$50,000.00; and
	b. 10% of the original contract.
	Article <u>6</u> 4- 7.08.150250 7.08.160260 7.08.170270 7.08.010 A. All contained designed City Adminite following type 1. 2. C. The Contained designed Stane \$30 D. All properties than \$30 D. All properties than \$30 And the contained designed type of the contained designed type of the contained type of t

Except as otherwise provided by applicable law, the City Manager shall approve all other 1 2 contract changes in writing. 3

7.08.020 Voidable contracts.

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If any official of the City purchases or contracts for any goods, services or capital improvements in a manner contrary to the provisions of this eChapter, such purchase or contract shall be voidable by the City. However, when, in the opinion of the City Administrator Manager, the contracting violation occurred through no fault of the contractor, the contractor may be reimbursed on the basis of goods and services furnished or work performed in good faith, in such amount as the City Administrator Manager may determine. (Prior code § 9A-8)

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7.08.025 **Multi-term contracts.**

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A contract for goods, insurance, or services may be entered into for any period of time deemed to be in the best interest of the City, not to exceed three years, provided that the term of the contract and conditions of renewal or extension, if any, are included in the solicitation and funds are available for the first fiscal period at the time of contracting. When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be canceled with no penalty to the City.

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7.08.026 Indefinite quantities contracts.

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31 32 The City may utilize indefinite quantities contracts, as defined in Section 7.04.040, to procure goods or services to be furnished at specific times, or as ordered, at fixed unit prices. During the term of a requirements contract, the City should use reasonable efforts to order all actual requirements of the City, or one of its departments, during a specified period of time. Failure to utilize a specific indefinite quantities contract for a particular procurement must not be considered a breach of the contractual obligation unless the contract specifically provides that the contractor is the exclusive source for the goods or services. Where practical, an indefinite quantities contract should include a maximum amount of funds that may be expended pursuant to such contracts within a one-year period. If it is not practical to include in an indefinite quantities contract, the maximum amount of funds that may be expended within a one-year period, the City Manager shall explain the reasoning in writing to the Council.

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7.08.030 Validity of claims.

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No person or entity shall have a valid or enforceable claim against the City for the payment of any moneys or any other thing of value pursuant to an alleged contract or agreement, unless the contract or agreement has been signed and authorized as provided in this division. (Prior code § 9A-9)

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7.08.035 **Records of procurement actions.**

- Contents of Record. All determinations and other written records pertaining to any 44 solicitation, award or performance of a contract shall be maintained for the City in a contract file. 45 All records shall be maintained for such time as required by State law or regulation but for not less
- 46 than 3 years.

3. It is not necessary to conduct discussions with responding sources about their bids; and 4. There is reasonable expectation of receiving more than one bid. Procedure. The following general procedures shall be followed for awarding contracts by В. competitive sealed bidding.

- 1. Invitation for Bids. An invitation for bids shall be issued, which shall include specifications and all contractual terms and conditions applicable to the procurement.
- 2. Public Notice. Public notice of the invitation for bids shall be given at a reasonable time prior to the date set forth therein for the opening of bids. Such notice may include publication in a newspaper of general circulation.
- 3. Opening of Bids. Bids shall be opened publicly in the presence of one or more witnesses at the time and place designated in the invitation for bids. The amount of each bid and such other relevant information as may be specified by regulation, together with the name of each bidder, shall be recorded; the record and each bid shall be open to public inspection.
- 4. Acceptance and Evaluation of Bids. Bids shall be evaluated based on the requirements set forth in the invitation for bids. Those criteria that will affect the bid price and be considered in evaluation for award shall be objectively measurable, such as, but not limited to, discounts, transportation costs and total or life cycle costs. The invitation for bids shall set forth the evaluation criteria to be used. No criteria may be used in bid evaluation that are not set forth in the invitation for bid.
- 5. Correction or Withdrawal of Bids. Correction or withdrawal of inadvertently erroneous bids before or after award or cancellation of awards or contracts based on bid mistakes shall be permitted in accordance with such regulations as the City Administrator Manager may establish. After the opening of bids, no changes in bid prices or other provisions of bids prejudicial to the interest of the City or fair competition shall be permitted. Except as otherwise provided by regulation, all decisions to permit the correction or withdrawal of bids or to cancel awards or contracts based on bid mistakes shall be supported by a written determination by the City Administrator Manager.
- 6. Award. The contract shall be awarded with reasonable promptness by written notice to the most responsible and responsive bidder whose bid meets the requirements and criteria set forth in the invitation for bids.
- 7. Multistep Sealed Bidding. When it is considered impractical to initially prepare a purchase description to support an award based on price, an invitation for bids may be issued requesting the submission of unpriced offers to be followed by an invitation for bids limited to those bidders or offerors whose offers have been qualified under the criteria set forth in the first solicitation.

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C. Cancellation of Invitation for Bids. An invitation for bids, or other solicitations may be canceled or any or all bids may be rejected, in whole or in part, as may be specified in the solicitation when it is in the best interests of the City. (Prior code 9A-11)

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7.08.060 Competitive sealed proposals.

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Conditions for Use. A contract may be entered into by the use of competitive sealed A. proposal method:

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1. When the City Administrator Manager determines, in writing, that due to stated circumstances, the use of competitive sealed bidding is either not practical or not advantageous to the City; or

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2. For the procurement of professional services.; or

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Procurements exempt from competitive bidding requirements pursuant to Section 3. 7.08.070.

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В. Request for Proposals. Proposals shall be solicited through a request for proposals.

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C. Public Notice. Adequate public notice of the request for proposals shall be given in the same manner as provided in Section 7.08.050 (B)(2).

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D. Receipt of Proposals. No proposals shall be handled so as to permit disclosure of the identity of any offeror or the contents of any proposal to competing offerors during the evaluation process. A register of proposals shall be prepared containing the name of each offeror, the number of modifications received, if any, and a description sufficient to identify the item offered. The register of proposals shall be open to public inspection only after contract award.

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E. Evaluation Factors. The request for proposals shall state the relative importance of price and other evaluation factors.

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F. Discussion with Responsible Offeror and Revisions to Proposals. As provided in the request for proposals, discussions may be conducted with responsible offerors who submit proposals determined to be reasonably susceptible to being selected for award for the purpose of clarification to assure full understanding of and conformance with the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposal, and such revisions may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no discussion of the identity of competing offerors.

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G. Award. Award shall be made to the responsible offeror whose proposal is determined to be the most advantageous to the City, taking into consideration price and evaluation factors set forth in the request for proposals. The contract file shall contain the basis on which the award is made.

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H. Cancellation of Request for Proposals. A request for proposals or other solicitations may be canceled or any or all proposals may be rejected, in whole or in part, as may be specified in the solicitation when it is in the best interests of the City. (Prior code 9A-12)

Article 3. Other Procurement Methods

7.08.070 Procurements exempt from competitive bidding.

A. Small Purchases <u>under \$30,000.00</u>. Any procurement <u>of goods</u> not exceeding the amount of \$1\(\frac{3}{2}\)0,000.00 may be made without the requirement of competitive bidding; provided, however, that procurement requirements shall not be artificially divided so as to constitute a small purchase under this section.

B. Professional Services. Any procurement of or contract for professional services may be made without the requirement of competitive bidding. The City Administrator Manager may, by regulations, establish competitive negotiation or selection procedures for professional service contracts or classes of professional service contracts.

C. Emergency Procurement. The City Administrator Manager or designee may make or authorize others to make emergency procurements without the requirement of competitive bidding when there exists a threat to the public health, welfare or safety under emergency conditions, provided that the City Administrator Manager or designee shall file promptly with Council a certificate showing such emergency the necessity for such action, together with an itemized account of all expenditures. make a written determination of the basis for the emergency, which shall be approved by the City Council by resolution, that such emergency procurements shall be made with such competition as is practicable under the circumstances and that the City Administrator Manager shall make a written determination of the basis for the selection of the particular contractor, which shall be included in the contract file. In no case, shall failure to plan for provision of a City service constitute an emergency under this subsection.

D. Sole Source Procurement. A contract <u>for procurements not exceeding \$50,000.00 in value</u> may be awarded for a good, service or construction item without the requirement of competitive bidding when, under such regulations as the City <u>Administrator Manager</u> may establish, the City <u>Administrator Manager</u> determines, in writing, that there is only one available source for the good, service or construction item or if a specific manufacturer's product is required to ensure compatibility with existing installed equipment and so notifies the City Council. The City <u>Administrator Manager's</u> determination shall be subject to review and approval by the City Council by resolution.

E. Cooperative Purchasing. The City Administrator Manager may enter into contracts or agreements for cooperative purchasing, as defined in Section 7.04.040 (F) of this eChapter, without the requirement of competitive bidding by the City, provided that such cooperative purchasing meets all of the requirements of this division and Chapter 14.04 of this Code and is consistent with their provisions in every respect and that the cooperative purchasing agreement is subject to review and approval by the City Council by resolution prior to any actual purchase or purchases being made thereunder. (Prior code § 9A-13)

Notwithstanding any other provision of this division, all procurement actions shall comply in every

respect with all the provisions of Chapter 14.04 of this Code, known as the "Takoma Park Nuclear-

Page 17 of 33

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7.08.1210

Free Zone Act." (Prior code § 9A-17)

Purchase orders.

- A. City purchases shall be memorialized by a written contract or a purchase order signed in accordance with this eChapter, except as specified in 7.08.110(D). Purchase orders shall be consecutively numbered from the start of each fiscal year. Purchase orders shall be signed by the City Administrator Manager or his or her their designee.
- B. No department head shall make any purchase on behalf of or chargeable to the City except by means of a purchase order signed in accordance with subsection (A) of this section; provided, however, that this subsection (B) shall not apply to expenditures made in advance of a purchase in emergencies as defined in and subject to the regulations that may be established by the City Administrator Manager; provided, however, that in the case of emergency expenditures, a purchase order must be obtained from the City Administrator Manager or designee within 72 hours of the purchase.
 - C. No person employed by the City or providing services to the City as an independent contractor shall purchase or cause to be purchased through or from the City any item for his or her their personal use. Without limitation on any other legal actions or remedies available, violations of this section shall be sufficient cause for dismissal, suspension or termination of employment or of any contract for services, as the City Council may determine. A violation of this section shall be a Class A offense.
 - D. No department head shall order and obtain goods or services exceeding \$10,000.00 in value without first securing a purchase order. (Prior code § 9A-18)

7.08.1320 Petty cash expenditures.

The City Administrator Manager shall have the authority to establish procedures for petty cash expenditures. Such procedures may provide for departmental petty cash levels of up to \$200.00 for expenditures made by or with the approval of department heads. Such petty cash expenditures shall be made after such price shopping as the department head deems appropriate or is otherwise established by the City Administrator Manager. (Prior code § 9A-19)

7.08.14<u>30</u> Purchase of recycled products.

- A. General Preference. The City shall purchase recycled products whenever sufficient quantities are readily available and meet the City's specifications. The City shall purchase recycled products that contain the highest percentage of recovered material and are produced to the greater extent with post-consumer materials.
- B. Price Preference. To the extent practicable the City shall purchase recycled products and
 may provide for a price preference not to exceed 15%.
 - C. Purchase of Certain Specified Products and Services. Notwithstanding any other provision of this division, all procurement actions shall comply with the following provisions:
- 1. All City stationery and envelopes with the City return address shall be made of recycled paper.

2. The City newsletter shall be produced on recycled content newsprint.

 3. When the City is using an outside printer, the City must obtain both a price quote for recycled and nonrecycled paper and shall require that the job be done using recycled paper if there is a price differential of 15% or less.

4. All copiers and laser printers purchased by the City after the effective date of this legislation shall be able to use recycled paper, and all copiers shall be able to perform 2-sided copying as an automatic function.

D. Product Specifications. All departments of the City shall review and revise product specifications so as to conform to the following guidelines:

1. Specifications shall not require the use of products made from virgin materials.

2. Specifications shall not exclude the use of recycled products.

3. A minimum percentage of recovered material content shall be incorporated into each specification when it is known that there are sufficient and readily available supplies of a particular recycled product.

E. Practicability of Procurement. In an assessment of the practicability of procurement of goods containing recycled materials, the City shall consider, among other relevant factors, product availability, product suitability for intended use, including whether the product meets established performance standards and will not negatively impact the health and safety of employees and residents, and cost.

F. Certification of Recycled Content. The City shall require the seller to certify in writing that any recycled product sold to the City by competitive bid contract or cooperative purchase contains the minimum percentage of recovered materials set forth in the City's product specification and shall also specify the percentage of post-consumer materials contained in the product.

G. Labeling of Recycled Products. To the extent practical, all products purchased by the City made from recycled materials shall be labeled as such. City stationery, envelopes with the City return address and the City newsletter shall be labeled as being printed on recycled paper. (Prior code § 9A-19.1)

7.08.1450 Environmentally preferable purchasing.

A. General Preferences. Environmental and energy considerations shall become part of the City's normal purchasing and procurement decisions, with the goals of justifying environmental and energy costs of City decisions and choosing minimal-effect options, consistent with such traditional factors as safety, price, performance, and availability. The City also prefers to do business with vendors and contractors that are locally owned, use and sell environmentally preferable products or services, produce minimal waste, and use recycled products and environmentally preferable purchasing practices, as services provided by local suppliers reduce

1 2 3	environmental impact due to transportation and keep municipal funds in the community. To the greatest extent practicable, the City shall purchase environmentally and energy preferable products and services that:		
4	and ser	vices ti	iut.
5		1.	Use recycled materials.
6 7		2.	Generate minimal waste in manufacturing or use.
8 9		3.	Are durable, longer lasting, reusable, refillable or compostable.
10 11		4.	Use minimal energy and water.
12 13		5.	Involve minimal use of toxic and hazardous materials.
14 15		6.	Minimize production of greenhouse gases.
16 17		7.	Minimize production of environmental pollutants including ozone precursors.
18 19		8.	Are locally supplied or produced.
20 21 22 23 24		nmental	Preference. To the greatest extent practicable, the City shall purchase lly preferable and locally supplied products and services, and may provide for a price such products and services not to exceed 15%.
25 26 27	C. Locality Preference. The City may give preference in purchasing products and services to locally supplied products, goods, and services, Montgomery County green certified businesses, and State of Maryland certified small businesses.		
28 29 30	D. comply		ase of Certain Specified Products and Services. City procurement actions shall he following provisions:
31 32 33 34 35 36			Energy and Water Savings. Where applicable, energy-efficient equipment shall be used with the most up-to-date energy efficiency functions. This includes, but is not do, high efficiency space heating systems and high efficiency space coolingment.
36 37 38 39 40 41 42 43		certific or Wat	Energy Efficiency Certifications. All products purchased by the City for which States Environmental Protection Agency (U.S. EPA) Energy Star or WaterSense cation is available shall meet that certification, when practicable. When Energy Star terSense labels are not available, energy-efficient products that are in the upper 25% ergy efficiency as designated by the Federal Energy Management Program are red.
44 45 46			Recycled Content Products. All products for which the U.S. EPA has established um recycled content standard guidelines, such as those for printing paper, office janitorial paper, construction, landscaping, parks and recreation, transportation,

1 2 3 4	vehicles, miscellaneous, and nonpaper office products, shall contain the highest post-consumer content practicable, but no less than the minimum recycled content standards established by U.S. EPA Guidelines. These standards are described at www.epa.gov/cpg.
5 6 7 8	4. Remanufactured Products. The City shall purchase remanufactured products such as laser toner cartridges, tires, furniture, equipment, and automotive parts whenever practicable, but without reducing safety, quality, or effectiveness.
9 10 11	5. Ozone Depleting Compounds. The use of refrigerants, solvents and other products shown to deplete stratospheric ozone shall be phased out and new purchases shall not contain them.
13 14 15	6. Pollutants. All detergents shall be readily biodegradable and, where practicable, shall not contain phosphates.
16 17 18	E. Product Specifications. All departments of the City shall review and revise product specifications so as to conform to the following guidelines, to the extent practicable:
19	1. Specifications shall not require the use of products made from virgin materials.
20 21	2. Specifications shall not exclude the use of recycled or remanufactured products.
21 22 23 24 25	3. A minimum percentage of recovered material content shall be incorporated into each specification when it is known that there are sufficient and readily available supplies of a particular recycled product.
26 27 28 29 30	4. Cleaning or disinfecting products (i.e., for janitorial or automotive use) shall not contain ingredients that are carcinogens, mutagens, or teratogens. These include chemicals listed by the U.S. EPA or the National Institute for Occupational Safety and Health on the Toxics Release Inventory.
31 32 33	5. Wherever practicable, products and materials shall use and meet the following federal standards where applicable:
34 35	a. U.S. EPA Energy Star (energy efficient products);
36 37	b. U.S. EPA WaterSense (water efficient products);
38 39	c. U.S. EPA guidelines (various other products at www.epa.gov/cpg);
40 41	d. U.S. Green Building Council LEED standards.
12 13 14 15 16	6. At the discretion of the City Manager, industry standards for environmentally preferable products, including construction, landscaping, paper, park and recreation, transportation, vehicular, nonpaper office and other products should be followed. Current examples of these are: Page 21 of 33
	rage 21 01 33

1 2			a.	Responsible Purchasing Network (various products);
3				- to a production of the control of
4 5			b.	EcoLogo (various products), Green Seal (various products);
6			c.	Greenguard Environmental Institute (various products);
7				
8			d.	CFPA (chlorine free paper);
9 10			e.	EPEAT (electronics);
11				((
12 13			f.	Forest Stewardship Council (paper products);
13 14			œ	Positiont Floor Covering Institute (flooring products):
14 15			g.	Resilient Floor Covering Institute (flooring products);
16			h.	Carpet and Rug Institute (carpets).
17				
18	F.	Practi	cability	of Procurement. In an assessment of the practicability of the procurement or
19	purch		•	e environmentally preferable or locally available products, the City shall
20	-		-	her relevant factors, product availability, product longevity, and product
21			_	tended use, including whether the product meets established performance
22		-		se impact of the product on the health and safety of employees and residents,
22 23			•	ntained in this section shall require a City department, purchaser, or contractor
23 24			_	· · · · · · · · · · · · · · · · · · ·
	_		-	ase products that do not perform adequately for their intended use, exclude
25	_		-	n, or cost more than 15% above the standard cost for the product. (Ord. 2014-
26	41 8	1, 2014))	
27 28				Article 4 5. Living Wage Requirement
20 29				Article 4 5. Living wage Kequirement
30	7 08	1 80 50	Scope	p
31	7.00.	100 <u>20</u>	Бсор	
32	Ever	v City c	ontract	for the provision of services, awarded after a competitive bid or proposal
33	-			the contractor and any subcontractor to pay each employee assigned to
34	-			ler the City contract a living wage. As used in this article, "covered employer"
35				ctor or subcontractor who is subject to the City's living wage requirement.
				013/Ord. 2007-55 § 1 (part), 2007)
36 37	(Old.	2013-2	0 9 1, 2	015/Old. 2007-35 § 1 (part), 2007)
	7 00	10060	Even	nptions.
38	7.00.	1 90<u>60</u>	Exen	ipuons.
39 10	Thor		na of th	is auticle do not apply to the following:
40 11	THE	DIOVISIO	118 01 111	is article do not apply to the following:
41 12	٨	A cor	straat fo	r conviges valued at less than \$20,000,00
12 13	A.	A COI	maet 10	r services valued at less than \$20,000.00.
+3 44	B.	A cor	ntract:	
14 15	D .	A COI	mact.	
τJ				a public entity

- 2. With a nonprofit organization that has qualified for an exemption from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code.
- 3. Procured through an emergency procurement, sole source procurement, or cooperative purchase procurement.
- 4. For electricity, telephone, cable television, water, sewer, or similar service delivered by a regulated public utility.
- 5. For the purchase or lease of goods, equipment or vehicles.
- C. If the City Manager makes a written determination that application of this article would conflict with an applicable Federal, State or County program, contract, or grant requirement, then the living wage requirements of this article shall not apply to the contract or program. (Ord. 2013-26 § 1, 2013/Ord. 2007-55 § 1 (part), 2007)

7.08.200170 Solicitation requirements.

- A. The City's living wage requirement shall be identified and set forth in all non-exempt procurement solicitations for the contract.
- B. Each response to a bid or proposal to provide services to the City and each City contract for services must include a certification that the contractor and each subcontractor shall comply with the City's living wage requirements or a certification by the contractor or subcontractor setting forth the applicable exemption from the living wage requirement, along with supporting documentation for the exemption. Any contractor or subcontractor who knowingly makes a false statement in such certification, or who fails to comply with the living wage requirement during performance of a City contract for services, shall be subject to loss of the contract and disqualification from future City contracts.
- C. A contractor must not split or subdivide a contract, pay an employee through a third party, or treat an employee as a subcontractor or independent contractor, to avoid the imposition of any requirement under this article.
- D. If a contractor or subcontractor commits in its bid or proposal to provide health insurance to any employee who provides services to the City under a City contract, the contractor or subcontractor may:
 - 1. Certify in its bid or proposal the per-employee hourly cost of the employer's share of the premium for that insurance; and
 - 2. Reduce the wage paid under Section 7.08.210 to any employee covered by the health insurance by all or part of the per-employee hourly cost of the employer's share of the health insurance premium. (Ord. 2007-55 § 1 (part), 2007)

7.08.<u>210180</u> Living wage requirement.

A. Except as permitted under Section 7.08.200(D), each covered employer must pay each employee who is not exempt under subsection (F) of this section no less than the City's living wage rate.

B. The City's living wage rate shall be equal to the Montgomery County living wage rate established and published by Montgomery County pursuant to Section 11B-33A of the Montgomery County Code and any applicable regulations, as amended and in effect from time-to-time.

C. The City's living wage rate shall be adjusted as of July 1st of each year to reflect the most current Montgomery County living wage rate and shall be applicable to any contract awarded thereafter until the date of the next adjustment; provided, however, that the wage rates in effect at the time a contract is awarded to a covered employer by the City shall remain in effect under such contract during its original term. At the time of the exercise of any renewal option under a City contract with a covered employer, the required wage rate shall be adjusted as provided above, and as adjusted, shall remain in effect during the renewal term.

D. The City Manager shall establish the applicable living wage rate by April 1st of each year and cause such rate to be published in English and Spanish on the City's web site. Notice of the required living wage rate also shall be stated in procurement solicitations, as required by Section 7.08.200(A).

E. Each covered employer must include the living wage requirements of this article in every subcontract so that the provisions of this article will be binding upon each subcontractor.

F. The living wage requirements of this section do not apply to any employee:

1. Who performs no measurable work related to any contract with the City;

2. Who participates in a government-operated or government-sponsored program that restricts the earnings of or wages paid to employees to a level below the wage required under this section;

3. Who participates for no longer than 120 days in any calendar year in a government-operated or government-sponsored summer youth employment program; or

4. For whom a lower wage rate is expressly set in a bona fide collective bargaining agreement.

G. If any Federal, State, or City law or regulation requires payment of a higher wage, that law or regulation controls. If any applicable collective bargaining agreement requires payment of a higher wage, that agreement controls. (Ord. 2007-55 § 1 (part), 2007)

7.08.220190 Notices.

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Each covered employer shall conspicuously post notice of the required City living wage rate, in English and Spanish, on such form as shall be provided by the City.

В. Within 3 days of an employee's request, a covered employer shall provide to such employee a written statement in English and Spanish, on such form as shall be provided by the City, of the then required living wage rate. (Ord. 2007-55 § 1 (part), 2007)

7.08.230200 **Enforcement.**

- A. During the term of the City contract and for a period of 3 years after the expiration or earlier termination of the City contract, each contractor and subcontractor subject to the provisions of this article, shall keep and preserve records which show the wages provided by such contractor and its subcontractors to each employee who provided services under the City contract. The City Manager, or designee, shall have the power to examine such records at reasonable times during normal business hours for the purpose of administering and enforcing the provisions of this article, and to make copies of all or any parts thereof.
- В. As an additional term of the City contract, no covered employer shall discharge, reduce the compensation of, or otherwise retaliate against an employee for asserting any right under this article, filing a complaint of violation, or taking any other action to enforce the requirements of this article. Any retaliation is subject to all sanctions for noncompliance with this article.
- C. City contracts may specify that liquidated damages for any noncompliance with this article include the amount of any unpaid wages, with interest at the judgment rate from the date originally due and less any deductions required or permitted by law, and that the contractor is jointly and severally liable for any noncompliance by a subcontractor.
- Any contractor or subcontractor which fails to pay an employee the living wage required D. by this article shall be liable to the employee in the amount of the unpaid wages, plus interest at the judgment rate from the date originally due and less any deductions required or permitted by law, reasonable attorney's fees, and damages for any retaliation for asserting any right under this article. Any aggrieved employee of a covered employer under a City contract shall be deemed a third-party beneficiary of the City contract and of the provisions mandated by this article in the City contract. (Ord. 2007-55 § 1 (part), 2007)

7.08.240210 Review of living wage requirement.

The City Council shall review the living wage requirement, including the exemptions set forth in Section 7.08.190, every 3 years following the effective date of this article. Subsequent to such review, the City Council shall determine whether to continue or modify the City's living wage requirement. The Council's failure to conduct such review shall have no effect on the validity of the living wage requirement set forth in this article. (Ord. 2007-55 § 1 (part), 2007)

Article 5. Bonds and Bid Security

<u>7.08.</u>	220	Bid Security
<u>A.</u>	Requ	irement for bid security.
	1. secur	Bid security shall be required for all construction contracts where performance ity is required.
	2. contr	At the discretion of the City Manager, bid security may be required for other acts.
	3. failur award	Where bid security is required, a successful bidder shall forfeit such security upon the to enter into a contract within the time specified in the Invitation for Bids or contract d.
	orized to	of security. Bid security shall be in the form of a bond provided by a surety company of do business in this State, or the equivalent in cash, letter of credit, or in such other story to the City.
contr that t	least fiv	unt of bid security. Bid security for a construction contract shall be in an amount equal very percent (5%) of the amount of the bid. Bid security for other than a construction 1 be in such amount as is determined by the City Manager to sufficiently guarantee er to whom the contract is awarded will enter into the contract for the work described
	ids requ	etion of bids for noncompliance with bid security requirements. When the invitation ires security, noncompliance requires that the bid be rejected, unless it is determined at such noncompliance is insubstantial.
E. from		drawal of bids. If a bidder is permitted to withdraw a bid before award, or is excluded apetition prior to award, no action shall be taken against the bidder or the bid security
<u>7.08.</u>	230	Contract performance and payment bonds
	s or oth	required and amounts. When a construction contract is awarded, the following er security, in a form satisfactory to the City, shall be delivered to the City and shall ing on the parties upon the execution of the contract:
	faithf other	A performance bond payable to the City, executed by a surety company authorized business in the State, or the equivalent in cash or other security, conditioned upon the ful performance of the contract, including all warranties and guarantees. The bond or security shall be in an amount equal to one hundred percent (100%) of the price fied in the contract; and
		A payment bond, executed by a surety company authorized to do business in the or the equivalent in cash, letter of credit, or other security deemed satisfactory to the for the protection of all persons supplying labor and materials, including lessors of
		D 26 522

1	equipment to the extent of the fair rental value thereof, to the contractor or its
2	subcontractors for the performance of the work provided for in the contract.
3	
4	a. For a contract exceeding one hundred thousand dollars (\$100,000.00) the
5	bond or other security shall be in an amount equal to 100% of the price specified in
6	the contract.
7	
8	b. For a contract exceeding \$25,000.00 but not exceeding \$100,000.00, the
9	bond or other security shall be in an amount equal to 50% of the price specified in
10	the contract.
11	N
12	c. No payment bond is required for a contract not exceeding \$25,000.00,
13	unless a written determination is made that a payment bond is appropriate under
14	the circumstances. Such a bond shall be in an amount not to exceed 50% of the
15	contract price.
16	D. Contification of normants. Any contractor ration to receiving a recovery or final resument
17 18	B. Certification of payments. Any contractor, prior to receiving a progress or final payment under a contract covered hereunder, shall certify in writing that such contractor has made payment
19	from the proceeds of prior payments, and that such contractor will make timely payments from the
20	proceeds of the progress or final payment then due such contractor, to such contractor's
21	subcontractors and suppliers in accordance with such contractor's contractual arrangement with
22	them.
23	them.
24	C. Waiver or reduction of requirement for bonds. The City Manager may waive or reduce, in
25	writing, the requirement for performance bonds for construction contracts under twenty-five
26	thousand dollars (\$25,000.00).
27	
28	D. Maintenance bond. Contract specifications may require security in an amount determined
29	by the City Manager to adequately cover reasonable maintenance, repair, or replacement costs
30	during the contract warranty or guarantee period.
31	
32	7.08.240 Additional bonds
33	
34	Nothing is this article shall be construed to limit the authority of the City to require any additional
35	bonds or other security in addition to, or in cases other than those specified in this article.
36	
37	Article <u>6</u> 4. Disposition of Goods
38	# 00 150050 C N
39	7.08. <u>150250</u> Generally.
40 41	A 11 departments at such times and in such form as may be presented shall submit to the
41	A. All departments, at such times and in such form as may be prescribed, shall submit to the
42	City Administrator Manager reports listing stocks of all articles which are no longer used, which have become obsolete or which are surplus to the needs of the department. The City Administrator
43 44	Manager shall transfer serviceable surplus goods between using departments in lieu of filling
44	requisitions for the purchase of new or additional stock of the same or similar articles, unless such
4 J	requisitions for the purchase of new of additional stock of the same of similar afficies, diffess such

transfer is contrary to the best interests of the City as determined by the City Administrator Manager.

B. The City Administrator Manager shall provide a report on disposed equipment/goods to the Council on a quarterly basis. (Prior code § 9A-20)

7.08.160260 Methods of sale.

A. Except as provided in this article, all goods which have become surplus, obsolete or unusable and whose current estimated value is \$10,000.00 or more shall be sold to the highest responsible bidder by the competitive bid or proposal procedures prescribed in Article 2 of this eChapter, except that the goal shall be to obtain the highest price from prospective purchasers. The City Administrator Manager may waive the competitive bid or proposal procedures and sell such property by auction or by private sale after reasonable public notice when the return to the City is expected to be increased or the nature of the goods is such as to make competitive bid or proposal procedures impractical.

B. Goods which have been found by the City Administrator Manager to have become surplus, obsolete or unusable, and whose current value is estimated to be less than \$10,000.00, may be disposed of by the methods described in regulations the City Administrator Manager may establish. Such dispositions shall, wherever feasible, be based on competitive price quotations and shall be made to a responsible purchaser offering the highest price. The City Administrator Manager is authorized to sell by auction such property to the highest responsible bidder, after public notice, when, in the City Administrator Manager's opinion, the return to the City is expected to increase by this procedure. In order to produce the highest return for the disposition of such personal property, the City Administrator Manager may select from the following disposition methods the method which will yield the greatest return under the circumstances of each disposition:

1. Competitive sealed bids;

2. Competitive sealed proposals;

3. Competitive auction sale;

4. Trade-in or exchange for goods which are of current need;

5. Competitive negotiation. (Prior code § 9A-21)

7.08.170<u>270</u> Worthless items.

In the event that the City Administrator Manager or their designee determines that the goods offered for disposal have no real or scrap value, they may be disposed of as refuse. (Prior code § 9A-22)

1 2		Chapter 7.16 REAL AND PERSONAL PROPERTY	
3 4	Sections:		
5	Sections.		
6	7.16.010	Definitions.	
7	7.16.020	Annual tax levy on real and personal property.	
8	7.16.030	Property tax credit.	
9			
10	7.16.010	Definitions.	
11			
12	The terms use	ed in this chapter shall have the following meanings:	
13	44 A 1 1		
14	· ·	essed value" means the assessed value of any real or personal property, as determined	
15 16	nearest hundre	Department of Assessments and Taxation, divided by 100 and rounded off to the	
17	nearest nundre	euii.	
18	"Assessable and taxable base" means the assessed value of all real and personal property subject		
19	to the tax called for which is located in one particular county and the City, as such value is		
20	determined by the State of Maryland Department of Assessments and Taxation and reported		
21	annually to the City.		
22	•	·	
23	"Situs County" means the County in which the property subject to the tax called for is located in		
24	whole or in part Montgomery County, Maryland.		
25			
26	"Situs-County payment" means any payment made by Prince George's County, Maryland, or		
27	Montgomery County, Maryland, to the City in accordance with Section 6-305 of the Tax-Property		
28	Article of the Annotated Code of Maryland. (Prior code § 11A-1)		
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7.16.020 Annual tax levy on real and personal property.

Effective July 1, $2020\underline{1}$, all real and personal property which is subject to taxation by the City shall be subject to a tax on the assessed value of such real and personal property as such value is determined by the State Department of Assessments and Taxation, at the rate of:

Real Property	Tax Rate
Apartments	\$0.5397 per \$100 of assessed valuation
Commercial	\$0.5397 per \$100 of assessed valuation
Residential	\$0.5397 per \$100 of assessed valuation

Vacant	\$0.5397 per \$100 of assessed valuation
Personal Property	\$1.55 per \$100 of assessed valuation
Railroad and Public Utilities	\$1.57 per \$100 of assessed valuation

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(Ord. 2020-9 § 1, 2020/Ord. 2019-11 § 1, 2019/Ord. 2018-16 § 1, 2018/Ord. 2017-19 § 1, 2017/Ord. 2016-17 § 1, 2016/Ord. 2015-19 § 1, 2015/Ord. 2014-27 § 1, 2014/Ord. 2013-16 § 1, 2013/Ord. 2012-21 § 1, 2012/Ord. 2010-22 § 1, 2010/Ord. 2009-26 § 1, 2009/Ord. 2008-24, § 1, 6-9-08/Ord. 2007-29 § 1, 2007: prior code § 11A-2)

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7.16.030 Property tax credit.

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A. Double Taxation Credit. Effective July 1, 1987, each taxpayer shall be entitled to a credit against the tax which would otherwise be due and payable to the City of equal to an amount determined by:

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1. Dividing the Situs County payment actually made in the fiscal year in which a tax credit is to be determined by the assessable and taxable base of the Situs County; and

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2. Multiplying the result by each taxable property's adjusted assessed value.

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B. Uniform Application of Formula. This formula shall be applied uniformly to all classes of taxable real and personal property throughout the City.

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C. Credit for Bi-County Property. In the event that any real or personal property is located in both Prince George's and Montgomery Counties, any double taxation credit shall be allowed in the same proportion as County property taxes are imposed. (Prior code § 11A-3)

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Chapter 7.32 ADMISSIONS AND AMUSEMENT TAX

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28 Sections:

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- 30 7.32.010 Definitions.
- 31 7.32.020 Admissions and amusement tax levy.
- 32 7.32.030 Additional tax for reduced charge or free admission.
- 33 7.32.040 Exemptions.

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7.32.010 Definitions.

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The term "admission and amusement charge", unless expressly provided otherwise, means a charge for:

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of Maryland. (Prior code § 11A-13)

Exemptions.

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7.32.040

No admissions and amusement tax shall be levied or collected on gross receipts:

The additional tax levied by this section shall be collected by the Comptroller of the State

A. Derived from any charge for merchandise, refreshments or a service sold or served at a place where dancing is prohibited and the only entertainment provided is mechanical music, radio or television;

B. Derived from any charge for admission to a live boxing or wrestling match; or a concert or theatrical event presented or offered by a nonprofit group that is organized and operated to present or offer an annual series of scheduled musical concerts or is organized and operated for a cultural purpose and receives a grant directly or indirectly from the Maryland State Arts Council;

C. Derived from any charge for admission to or use of:

1. A facility or equipment in connection with a bingo game that is operated in accordance with Article 27, Sections 255 and 255B, Section 13-1803 of the Criminal Law Article of the Annotated Code of Maryland;

2. A bowling alley or lane; or

3. A charter fishing boat;

D. Derived from any charge for admission or for merchandise, refreshments or a service, if the gross receipts are used exclusively for:

1. A charitable, educational or religious purpose;

2. A volunteer fire company or nonprofit rescue squad;

3. A fraternal, service or veterans' organization chartered by a grant of Congress; or

4. The improvement, maintenance, or operation of an agricultural fair, if no net earnings inure to the benefit of any stockholder or member of the association that conducts the fair;

E. Derived from any charge for admission or for merchandise, refreshments or a service, if the gross receipts are used exclusively for community or civic improvement by a nonprofit community association that is organized and operated to promote the general welfare of the community that the association serves and the net earnings of which do not inure to the benefit of any stockholder or member of the association;

F. Derived from any charge for admission to a concert or theatrical event of a nonprofit organization that is organized to present or offer any of the performing arts. (Prior code § 11A-14)

THIS ORDINANCE IS ADOPTED BY THE COUNCIL OF THE CITY OF TAKOMA PARK, MARYLAND, THIS 28TH DAY OF JULY, 2021, AND SHALL BE EFFECTIVE BEGINNING ON THE 20TH DAY FOLLOWING ITS ENACTMENT, BY ROLL-CALL VOTE AS FOLLOWS:

- 1 AYE: Stewart, Dyballa, Kostiuk, Seamens, Searcy
- 2 NAY: Kovar, Smith
- 3 ABSTAIN: None 4 ABSENT: None

Explanatory Note:

- 9 1. <u>Underlining</u> indicates language being added to the Code.
- 2. Strikethrough indicates language being deleted from the Code.

CITY OF TAKOMA PARK, MARYLAND

ORDINANCE NO. 2021-37

AUTHORIZING A CONTRACT WITH INDEPENDENT OFFICIALS ASSOCIATION TO PROVIDE OFFICIATING SERVICES FOR RECREATION DEPARTMENT SPORTS PROGRAMS

- WHEREAS, the Takoma Park City Council's vision for Takoma Park, as set forth in its Council priorities, is for the advancement of a sustainable and livable community with an engaged, responsive and service-oriented government; and
- WHEREAS, the Council believes that to achieve this vision, it must work in partnership with city residents, community organizations, non-profits, the business community, and other governmental agencies; and
- WHEREAS, a request for proposal was done in search of an organization to provide officiating services for Recreation Department youth, teen and adult sports programs. Independent Officials Association responded to the RFP and met all of the requirements to be selected; and
- WHEREAS, the City Council included funds in the FY22 budget to support providing officiating services which will be awarded to the Independent Officials Association.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TAKOMA PARK, MARYLAND THAT:

- SECTION 1. The City Manager is authorized to execute a contract agreement with Independent Officials Association for disbursement of funds not to exceed \$13,500 for officiating services for Recreation Department sports programs.
- SECTION 2. This ordinance shall become effective upon adoption.

Adopted this 28th day of July, 2021 by roll-call vote as follows:

AYE: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Smith, Searcy

NAY: None ABSENT: None ABSTAIN: None