Ordinance 07-22

An Ordinance amending Title 7 of the Mille Lacs Band Statutes ("MLBS") to establish efficiencies in contract administration for all branches of the Non-Removable Mille Lacs Band of Ojibwe.

The District II Representative introduced the following Bill on the 27th day of October, 2021.

IT IS ENACTED BY THE BAND ASSEMBLY OF THE NON-REMOVABLE MILLE LACS BAND OF OJIBWE:

Section 1: Amending Section 10 of Title 7 – Procurement.

7 MLBS § 10(b) is amended as follows:

§ 10. Small Purchase Procedures.

(b) Competition will be obtained whenever the price of an item is estimated to exceed \$7,500.00. Price or rate quotations shall be obtained from at least three (3) qualified sources if available.

Section 2: Amending Section 16 of Title 7 – Procurement.

7 MLBS § 16(a) is amended as follows:

§ 16. Procurement Records.

(a) The Mille Lacs Band will maintain records in sufficient detail to track the significant history of all procurements over \$7,500.00. The records shall include, but are not limited to information pertinent to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection and the basis for the price.

Section 3: Amending Section 17 of Title 7 – Procurement.

7 MLBS § 17(c) is amended as follows:

§ 17. Bonding.

(c) For all-Band funded residential construction projects, a performance bond is required for contracts in excess of \$100,000.00.

Section 4: Amending Section 26 of Title 7 – Procurement.

7 MLBS § 26(b) is amended as follows:

§ 26. Contract Administration.

- (b) All contracts for services and materials shall be reviewed and approved in the following manner:
 - (1) The Office of Management and Budget shall review all contracts to ensure that sufficient budgetary and payment term considerations are in place.
 - (2) The Solicitor General shall review all contracts over \$7,500.00.
 - (3) Administration Policy Board approval is required for all executive branch contracts over \$7,500.00.

Ordinance 07-22 (Band Assembly Bill 19-04-07-22)

Introduced to the Band Assembly on this Twenty-seventh day of October in the year Two thousand twenty-one.

Passed by the Band Assembly on this Twenty-seventh day of October in the year Two thousand twenty-one.

Sheldon Boyd, Speaker of the Assembly

APPROVED

Date: Other 28, 902/

Melanie Benjamin, Chief Executive

OFFICIAL SEAL OF THE BAND

