



Finance Committee Agenda Item

Meeting Date: April 22, 2025

Agenda Item: Amendment to the Procurement Policy

Staff Contact (name, email, phone): Rachelle Blitch, rblitch@whitewater-wi.gov , 262-473-1380

BACKGROUND

(Enter the who, what when, where, why)

The City of Whitewater undergoes a federal compliance audit for its Shared-Ride Taxi grant approximately every four to five years. The auditor recommended adding Protest and Dispute procedures to our current policy to ensure compliance with federal awards.

PREVIOUS ACTIONS – COMMITTEE RECOMMENDATIONS

(Dates, committees, action taken)

FINANCIAL IMPACT

(If none, state N/A)

N/A

STAFF RECOMMENDATION

Staff recommends the approval of the amendment to the policy with a recommendation to Common Council.

ATTACHMENT(S) INCLUDED

(If none, state N/A)

1. Updated Procurement Policy