

THE CITY OF NEW YORK OFFICE OF THE MAYOR NEW YORK, N.Y. 10007

## EXECUTIVE ORDER NO. 11

July 26, 1994

AMENDMENT OF EXECUTIVE ORDER NO. 16, DATED AUGUST 31, 1990, RELATING TO THE OFFICE OF CONTRACTS

By the power vested in me as Mayor of the City of New York, it is hereby ordered:

Section 1. Section 1 of Executive Order No. 16, dated August 31, 1990, is amended to read as follows:

Section 1. Office Continued. The Office of Contracts (the "Office"), established by Executive Order No. 114, dated April 13, 1988, is hereby continued. The Office shall be headed by a Director who shall report to the Deputy Mayor for Operations.

- § 2. Executive Order No. 16, dated August 31, 1990, is amended to renumber sections 4, 5 and 6 as sections 5, 6 and 7, respectively, and to add a new section 4 to read as follows:
- Procedural Requisites. Subject to the following limitations, The Agency Chief Contracting Officers ("ACCO") of the Department of Health and the Department of Environmental Protection ("DEP") may exercise the function of certifying pursuant to section 327 of the Charter that the procedural requisites for the solicitation and award of contracts have been met, provided that the Director has made a determination in writing that each agency possesses the capacity to comply with procedural requirements, and such determination is concurred in by the Deputy Mayor for Operations; provided also, that an appropriate post-audit protocol has been agreed to by the agency and the Director. The ACCO of DEP shall exercise this certification function only in connection with engineering and architectural services contracts. All other DEP consulting or other contracts shall remain subject to certification The Director shall periodically review each by the Director. ACCO's performance of the function of certifying that procedural requisites have been met, and if such performance is found unsatisfactory, the Director shall revoke the ACCO's authority to

exercise such function and the Director shall resume the exercise of such function. In addition, a full review of the performance of each agency pursuant to this Order will be conducted within six months of the date of this Order. A full report of that review of the first six months of operation under this executive order shall be submitted to the Mayor by the Deputy Mayor for Operations in conjunction with the Corporation Counsel, the Senior Advisor to the Mayor, and the Director.

3. This Order shall take effect immediately.

Rudolph W. Giuliani

MAYOR