



COUNTY OF SAN DIEGO BOARD OF SUPERVISORS

ERRATA FORM

DATE: August 26, 2025
TO: Agenda File
FROM: Andrew Potter, Clerk of the Board of Supervisors

Agenda Item

29

**SUBJECT: SECOND CONSIDERATION AND ADOPTION OF ORDINANCE:
APPROVE AMENDMENTS TO AND SUNSET OF BOARD POLICIES RELATED TO
ECONOMIC PROSPERITY AND PROCUREMENT AND ADOPT AN ORDINANCE
AMENDING ARTICLE XXIII OF THE SAN DIEGO COUNTY CODE OF
ADMINISTRATIVE ORDINANCES RELATING TO COUNTY CONTRACTING,
SECOND READING**

This errata is submitted to formally document administrative corrections to Ordinance No. 10950, pertaining to the referenced agenda item. A discrepancy was identified between the clean version of the adopted ordinance and the strikeout/underlined version provided for informational purposes. Specifically, a phrase that was intended to be included in the final ordinance was inadvertently omitted from the clean version. This omission has since been rectified, and the correct language is now incorporated into the San Diego County Administrative Code.

The following shows the changes:

Changes to Ordinance 10950 (N.S.)

Administrative Code Section 402. EMERGENCY PURCHASES, paragraph (c)

Adopted by the Board of Supervisors on August 26, 2025 (29)

(c) Department heads or elected officials may, in cases of emergency, take necessary emergency procurement actions where authorized by County ordinance, Board policy, or State or federal law or regulations, or where purchasing through the Director of Purchasing and Contracting is infeasible under the circumstances of the emergency. For public works emergencies, the appropriate department head may take all actions authorized under the applicable provisions of the Public Contract Code. All officials taking emergency and submit sufficient and proper documentation to the Director of Purchasing and Contracting

Correction requested by Department of Purchasing & Contracting on November 13, 2025

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applicable provisions of the Public Contract Code. All officials taking emergency procurement actions shall promptly report such actions and submit sufficient and proper documentation to the Director of Purchasing and Contracting.