



Legislation Details (With Text)

**File #:** 19-267      **Version:** 1

**Type:** Informational Report      **Status:** Agenda Ready

**In control:** Urban Renewal Agency

**On agenda:** 6/24/2019      **Final action:** 6/24/2019

**Title:** Purchases approved administratively - May 1, 2019 through May 31, 2019.

Ward(s): All Wards  
 Board Member(s): All Board Members  
 Neighborhood(s): All Neighborhoods  
 Result Area(s): Good Governance

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. URA Purchases approved administratively May 2019

Date	Ver.	Action By	Action	Result
6/24/2019	1	Urban Renewal Agency	received and filed	

**TO:** Urban Renewal Agency Board

**THROUGH:** Steve Powers, Executive Director

**FROM:** Kelley Jacobs, Finance Division Manager

**SUBJECT:**

Purchases approved administratively - May 1, 2019 through May 31, 2019.

Ward(s): All Wards  
 Board Member(s): All Board Members  
 Neighborhood(s): All Neighborhoods  
 Result Area(s): Good Governance

**ISSUE:**

Monthly purchasing activity report presented for Urban Renewal Agency Board (Board) review.

**RECOMMENDATION:**

Information only.

**SUMMARY:**

The purpose of this report is to inform the Board of the specific awards and the sources of funds for all contracts which were administratively awarded, renewed, or modified during the month of May. This report presents the public contracting activity in the following categories: Category I, Current Fiscal Year Procurement Contract and Category III, Consultant of Record (COR) Contracts.

**FACTS AND FINDINGS:**

The attached purchases, renewals, and modifications were approved administratively during the month of May.

**BACKGROUND:**

The Executive Director, or his designee, approves administrative awards, renewals, and modifications of contracts through the review of the Weekly Purchasing Report presented by the Contracts and Procurement Manager. All completed procurement transactions valued at \$25,000 and above that have been recommended for award by user departments are presented in the Weekly Purchasing Report and reviewed for compliance with the Public Contracting Rules.

Shawna Self, CPPB  
Contracts and Procurement Manager

Attachments:

1. URA Purchases approved administratively May 2019.