



Legislation Details (With Text)

**File #:** 18-126      **Version:** 1

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

**In control:** Urban Renewal Agency

**On agenda:** 4/9/2018      **Final action:** 4/9/2018

**Title:** Purchases approved administratively - February 1, 2018 through February 28, 2018.

Ward(s): All Wards  
Board Member(s): All Board Members  
Neighborhood(s): All Neighborhoods

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Purchases approved administratively February 2018 URA

Date	Ver.	Action By	Action	Result
4/9/2018	1	Urban Renewal Agency	received and filed	

**TO:** Urban Renewal Agency Board

**THROUGH:** Steve Powers, Executive Director

**FROM:** Kacey Duncan, Deputy Executive Director

**SUBJECT:**

Purchases approved administratively - February 1, 2018 through February 28, 2018.

Ward(s): All Wards  
Board Member(s): All Board Members  
Neighborhood(s): All Neighborhoods

**ISSUE:**

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

**RECOMMENDATION:**

Information only.

**SUMMARY AND 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.

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 February. This report presents the public contracting activity in Category III Consultant of Record (COR) Contracts.

**FACTS AND FINDINGS:**

The following purchases were approved administratively during the month of February.

Shawna Self, CPPB  
Contracts and Procurement Manager

Attachments:

1. Purchases approved administratively February URA