



CITY OF SALEM

585 Liberty St SE
Salem, OR 97301

Staff Report

File #: 17-123

Version: 2

Date: 4/10/2017

Item #: 5.a.

TO: Urban Renewal Agency Board
THROUGH: Steve Powers, Executive Director
FROM: Kacey Duncan, Deputy Executive Director
SUBJECT:

Purchases approved administratively - February 1, 2017, through February 28, 2017.

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 FY 2017-18 Consultant of Record (COR) contracting activities.

FACTS AND FINDINGS:

The following purchases, renewals, and modifications were approved administratively during the month of February.

Shawna Self, CPPB
Contracts and Procurement Manager

Attachments:

1. Purchases approved administratively - February 2017