



CITY OF SALEM

585 Liberty St SE
Salem, OR 97301

Staff Report

File #: 18-126

Version: 1

Date: 4/9/2018

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, 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