



Legislation Details (With Text)

**File #:** 16-194      **Version:** 1

**Type:** Informational Report      **Status:** Filed

**In control:** City Council

**On agenda:** 9/12/2016      **Final action:** 9/12/2016

**Title:** Purchases approved administratively - July 1, 2016, through July 31, 2016.

Ward(s): All Wards  
 Councilor(s): All Councilors  
 Neighborhood(s): All Neighborhoods

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Purchases approved administrative July 2016

Date	Ver.	Action By	Action	Result
9/12/2016	1	City Council	received and filed	

**TO:** Mayor and City Council

**THROUGH:** Steve Powers, City Manager

**FROM:** Kacey Duncan, Deputy City Manager

**SUBJECT:**

Purchases approved administratively - July 1, 2016, through July 31, 2016.

Ward(s): All Wards  
 Councilor(s): All Councilors  
 Neighborhood(s): All Neighborhoods

**ISSUE:**

Monthly purchasing activity report presented for City Council review.

**RECOMMENDATION:**

Information only.

**SUMMARY AND BACKGROUND:**

The City Manager, 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 Council of the specific awards and the sources of funds for all contracts which were administratively awarded, renewed, or modified during the previous month. This report presents the previous month's public contracting activity in three categories: Category I Procurement Contracts, public contracting activities with current fiscal year impact; Category II Procurement Contracts, FY 2016-17 Annual Requirements contracting activities; and Category III Procurement Contracts, FY 2016-17 Consultant of Record (COR) contracting activities.

The specified quantity levels stated within the Category II Procurement Contracts are merely estimates of the goods and services required to support operations for the coming fiscal year.

### **FACTS AND FINDINGS:**

The attached purchases, renewals, and modifications were approved administratively during the time period referenced above.

Shawna Self, CPPB  
Contracts and Procurement Manager

#### Attachments:

1. Purchases approved administratively - July 2016.

07/31/2016