CITY OF SALEM



Legislation Details (With Text)

File #: 17-21 Version: 2

Type: Informational Report Status: Filed

In control: City Council

On agenda: 2/13/2017 Final action: 2/13/2017

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

Ward(s): All Wards

Councilor(s): All Councilors

Neighborhood(s): All Neighborhoods

Sponsors:

Indexes:

Code sections:

Attachments: 1. Purchases approved administratively - December 2016

Date	Ver.	Action By	Action	Result
2/13/2017	2	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 - December 1, 2016, through December 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, administratively approves awards, renewals, and modifications of

File #: 17-21, Version: 2

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 or modified during the month of December. This report presents the public contracting activity in the following categories: Category I Current Fiscal Year Procurement Contracts, public contracting activities with current fiscal year impact and Category II Annual Requirement Contracts contracting activities.

The specified quantity levels stated within the Category II Annual Requirement 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 - December 2016.