## CITY OF SALEM



# Legislation Details (With Text)

File #: 17-122 Version: 2

Type: Informational Report Status: Filed

In control: City Council

On agenda: 4/10/2017 Final action: 4/10/2017

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

Ward(s): All Wards

Councilor(s): All Councilors

Neighborhood(s): All Neighborhoods

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Purchases approved administratively - February 2017

Date	Ver.	Action By	Action	Result
4/10/2017	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 February 1, 2017, through February 28, 2017.

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

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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 month of February. This report presents the public contracting activity in three categories: Category I Current Fiscal Year Procurement Contracts, public contracting activities with current fiscal year impact; Category II Annual Requirement Contracts, FY 2017-18 Annual Requirements contracting activities; and, Category III FY 2017-18 Consultant of Record (COR) 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 month of February.

Shawna Self, CPPB Contracts and Procurement Manager

#### Attachments:

1. Purchases approved administratively - February 2017.