## CITY OF SALEM



### Legislation Details (With Text)

File #:	17-3	379	Version: 2				
Туре:	Info	rmational F	Report	Status:	Agenda Ready		
				In control:	Urban Renewal Agency		
On agenda:	8/14	/2017		Final actio	n: 8/14/2017		
Title:	Purc	Purchases approved administratively - June 1, 2017, through June 30, 2017.					
	Boa	Ward(s): All Wards Board Member(s): All Board Members Neighborhood(s):  All Neighborhoods					
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Purchases approved administratively June 2017						
Date	Ver.	Action By			Action	Result	
8/14/2017	2	Urban Re	enewal Agency		received and filed		
TO:		Urban Renewal Agency Board					
THROUGH:		Steve Powers, Executive Director					
FROM:		Kacey Duncan, Deputy Executive Director					

#### SUBJECT:

Purchases approved administratively - June 1, 2017, through June 30, 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 June. This report presents the public contracting activity in Category I Current Fiscal Year Procurement Contracts and 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 June.

Shawna Self, CPPB Contracts & Procurement Manager

Attachments:

1. Purchases approved administratively June 2017.