## CITY OF SALEM



### Legislation Details (With Text)

File #:	18-1	26	Version: 1				
Туре:	Infor	formational Report		Status:	Agenda Ready		
				In control:	Urban Renewal Agency		
On agenda:	4/9/2	2018		Final action:	4/9/2018		
Title:	Purc	chases approved administratively - February 1, 2018 through February 28, 2018.					
	Boa	Ward(s): All Wards Board Member(s): All Board Members Neighborhood(s): All Neighborhoods					
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. P	1. Purchases approved administratively February 2018 URA					
Date	Ver.	Action By	,	Ac	tion	Result	
4/9/2018	1	Urban R	enewal Agency	re	ceived and filed		
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