CITY OF SALEM



Legislation Details (With Text)

File #:	18-4	123	Version: 1				
Туре:		ormational l	Report	Status:	Agenda Ready		
				In control:	Urban Renewal Agency		
On agenda:	10/8	8/2018		Final action:	10/8/2018		
Title:	Purc	Purchases approved administratively - August 1, 2018 through August 31, 2018.					
	Boa	Ward(s): All Wards Board Member(s): All Board Members Neighborhood(s): All Neighborhoods					
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. U	1. URA Purchases approved administratively August 2018					
Date	Ver.	Action By	1	A	ction	Result	
10/8/2018	1	Urban R	enewal Agency	re	eceived and filed		
TO:		Urban Renewal Agency Board					
THROUGH:		Steve Powers, Executive Director					
FROM:		Kacey Duncan, Deputy Executive Director					

SUBJECT:

Purchases approved administratively - August 1, 2018 through August 31, 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 August. 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.

FACTS AND FINDINGS:

The attached purchases, renewals, and modifications were approved administratively during the month of August.

Shawna Self, CPPB Contracts and Procurement Manager

Attachments:

1. URA Purchases approved administratively August 2018.