# CITY OF SALEM



# Legislation Details (With Text)

File #:	19-2	35	Version:	1			
Туре:	Informational Report				Status:	Agenda Ready	
					In control:	Urban Renewal Agency	
On agenda:	5/28	5/28/2019			Final action:	5/28/2019	
Title:	Purchases approved administratively - April 1, 2019 through April 30, 2019.						
	Ward(s): All Wards Board Member(s): All Board Members Neighborhood(s): All Neighborhoods Result Area(s): Good Governance						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. URA Purchases approved administratively April 2019						
Date	Ver.	Action B	у		Act	ion	Result
5/28/2019	1	Urban F	Renewal Age	ncy	rec	eived and filed	
TO:	Urban Renewal Agency Board						

**THROUGH:** Steve Powers, Executive Director

**FROM:** Kelley Jacobs, Finance Division Manager

#### SUBJECT:

Purchases approved administratively - April 1, 2019 through April 30, 2019.

Ward(s): All Wards Board Member(s): All Board Members Neighborhood(s): All Neighborhoods Result Area(s): Good Governance

# **ISSUE:**

Monthly purchasing activity report presented for Urban Renewal Agency Board (Board) review.

# **RECOMMENDATION:**

Information only.

#### SUMMARY:

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 April. This report presents the public contracting activity in the following category: Category III, Consultant of Record (COR) Contracts.

### FACTS AND FINDINGS:

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

#### 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.

Shawna Self, CPPB Contracts and Procurement Manager

Attachments:

1. URA Purchases approved administratively April 2019.