# CITY OF SALEM



# Legislation Details (With Text)

**File #:** 19-597 **Version:** 1

Type: Informational Report Status: Filed

In control: City Council

On agenda: 1/13/2020 Final action: 1/13/2020

**Title:** Purchases approved administratively from November 1, 2019 through November 30, 2019.

Ward(s): All Wards

Councilor(s): All Councilors

Neighborhood(s): All Neighborhoods Result Area(s): Good Governance

Sponsors:

Indexes:

Code sections:

**Attachments:** 1. Purchases approved administratively November 2019

Date	Ver.	Action By	Action	Result
1/13/2020	1	City Council	received and filed	

**TO:** Mayor and City Council

**THROUGH:** Steve Powers, City Manager

**FROM:** Robert Barron, Chief Financial Officer

## SUBJECT:

Purchases approved administratively from November 1, 2019 through November 30, 2019.

Ward(s): All Wards

Councilor(s): All Councilors

Neighborhood(s): All Neighborhoods Result Area(s): Good Governance

## **ISSUE:**

Monthly purchasing activity report presented for City Council review.

## **RECOMMENDATION:**

Information only.

# **SUMMARY:**

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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 November. 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 November.

#### **BACKGROUND:**

The City Manager, 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 City's Public Contracting Rules.

Shawna Self, CPPB Contracts and Procurement Manager

### Attachments:

1. Purchases approved administratively November 2019