CITY OF SALEM



Legislation Details (With Text)

File #:	20-2	84	Version:	1		
Туре:	Informational Report			Status:	Filed	
				In control:	City Council	
On agenda:	8/10/2020			Final action:	8/10/2020	
Title:	Purchases approved administratively from May 1, 2020 through May 31, 2020					
	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 May 2020					
Date	Ver.	Action E	Зу	Ad	ction	Result
8/10/2020	1	City Co	ouncil	re	ceived and filed	
TO:		Mayor	and City Co	ouncil		
тиронси		Stove	Dowore City	Managor		

- **THROUGH:** Steve Powers, City Manager
- **FROM:** Robert Barron, Chief Financial Officer

SUBJECT:

Purchases approved administratively from May 1, 2020 through May 31, 2020

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:

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 May. 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; Category II, Annual Requirement Contracts; and Category III, Consultant of Record (COR) Contracts.

FACTS AND FINDINGS:

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

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 May 2020