



Staff Report

File #: 16-194

Version: 1

Date: 9/12/2016

Item #: 6.a.

TO: Mayor and City Council

THROUGH: Steve Powers, City Manager

FROM: Kacey Duncan, Deputy City Manager

SUBJECT:

Purchases approved administratively - July 1, 2016, through July 31, 2016.

Ward(s): All Wards

Councilor(s): All Councilors

Neighborhood(s): All Neighborhoods

ISSUE:

Monthly purchasing activity report presented for City Council review.

RECOMMENDATION:

Information only.

SUMMARY AND 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 Public Contracting Rules.

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 previous month. This report presents the previous month's public contracting activity in three categories: Category I Procurement Contracts, public contracting activities with current fiscal year impact; Category II Procurement Contracts, FY 2016-17 Annual Requirements contracting activities; and Category III Procurement Contracts, FY 2016-17 Consultant of Record (COR) contracting activities.

The specified quantity levels stated within the Category II Procurement Contracts are merely estimates of the goods and services required to support operations for the coming fiscal year.

FACTS AND FINDINGS:

The attached purchases, renewals, and modifications were approved administratively during the time period referenced above.

Shawna Self, CPPB
Contracts and Procurement Manager

Attachments:

1. Purchases approved administratively - July 2016.

07/31/2016