Staff Report

File #: 20-426
Version: 1

Date: 11/9/2020
Item #: 6.a.

TO: Urban Renewal Agency Board

THROUGH: Steve Powers, Executive Director

FROM: Robert Barron, Chief Financial Officer

SUBJECT:

Purchases approved administratively from August 1, 2020 through August 31, 2020.

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.

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 August. This report presents the public contracting activity in the following category: Category I, Current Fiscal Year Procurement Contracts.

FACTS AND FINDINGS:

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

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. Purchases approved administrative August 2020 URA