555 Liberty St SE Salem, OR 97301

CITY OF SALEM



Staff Report

File #: 21-113 Date: 4/26/2021 Version: 1 ltem #: 6.a.

TO: Urban Renewal Agency Board

THROUGH: Steve Powers, Executive Director

FROM: Robert Barron, Chief Financial Officer

SUBJECT:

Purchases approved administratively from February 1, 2021 through February 28, 2021.

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 February. This report presents the public contracting activity for current fiscal year procurement contracts.

FACTS AND FINDINGS:

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

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 & Procurement Manager

Attachments:

1. Purchases approved administratively February 2021 URA