#### 555 Liberty St SE Salem, OR 97301

# CITY OF SALEM



# **Staff Report**

File #: 21-170 Date: 4/26/2021 Version: 1 ltem #: 6.b.

TO: Urban Renewal Agency Board

**THROUGH:** Steve Powers, Executive Director

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

## **SUBJECT:**

Purchases approved administratively from March 1, 2021 through March 31, 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 March. 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 March.

## **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 Division

# Attachments:

1. Purchases approved administratively March 2021 URA