



## Staff Report

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**File #:** 21-492  
**Version:** 1

**Date:** 11/22/2021  
**Item #:** 6.a.

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**TO:** Mayor and City Council  
**THROUGH:** Steve Powers, City Manager  
**FROM:** Josh Eggleston, Chief Financial Officer AIC

### **SUBJECT:**

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

Ward(s): All Wards  
Councilor(s): All Councilors  
Neighborhood(s): All Neighborhoods  
Result Area(s): Good Governance

### **SUMMARY:**

Specific awards and the sources of funds for all contracts administratively awarded, renewed, or modified during the month of October. Included in the report are procurement contracts and public contracting activities with a current fiscal year impact and annual contracts.

### **ISSUE:**

Monthly purchasing activity report presented for City Council review.

### **RECOMMENDATION:**

Information only.

### **FACTS AND FINDINGS:**

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

### **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 Division

**Attachments:**

1. Purchases approved administratively October 2021