# CITY OF SALEM



# Staff Report

File #: 22-339 Version: 1		Date: Item #:	8/8/2022 6.a.
то:	Mayor and City Council		
THROUGH:	Kristin Retherford, Interim City Manager		
FROM:	Josh Eggleston, Chief Financial Officer		

# SUBJECT:

Purchases approved administratively from June 1, 2022 through June 30, 2022.

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 June. 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 June.

#### BACKGROUND:

The Interim City Manager, or her 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, NIGP-CPP, CPPB Contracts and Procurement Manager

Attachments:

1. Purchases approved administratively June 2022