

**SIGNIFICANT PURCHASES AND CONTRACTS REPORT
IN THE AMOUNT OF \$3,001.00 - \$150,000.00**

December 1, 2018 through December 31, 2018

ONE TIME PURCHASES

Housing Authority of the County of San Joaquin

P.O. / CONTRACT	PROCUREMENT METHOD	SUPPLIER	DATE	AMOUNT	DESCRIPTION	LOCATION	FUNDING SOURCE
33469	Small Purchase (Informal Quotes)	BMW Development	12/12/2018	10,200	Work Order Services for REAC	Sierra Vista	Operating Budget
33463	Small Purchase (Informal Quotes)	Bay Alarm Company	12/5/2018	6,199	Commercial Fire Alarm Installation	2575 Grand Canal	Operating Budget
33458	Small Purchase (Informal Quotes)	Integrated Telecom Solutions	12/3/2018	9,115	Installation of Avigilon Surveillance system	719 S. Washington Street, Lodi	Operating Budget
Total				\$25,514			

The above expenditures have been approved and procured in accordance with the Housing Authority and HUD procurement guidelines. The funds set aside for these expenditures have been pre-approved in the Agency's approved budget, by the Board of Commissioners and HUD, where HUD where applicable.

Claremont Manor LLC

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Delta Community Developers Corp.

33470	Small Purchase (Informal Quotes)	WCE (West Coast Environmental)	12/12/2018	17,700	Asbestos Abatement and Demolition of the Artesi III Computer Lab Building	333 W. Mathews Road	OMS Operating Reserve
33461	Inter Governmental Agreement (IGA)	HD Supply	12/4/2018	3,853	End of Season Misc. Maintenance Items	Artesi III	OMS Operating Reserve
Total				21,553			

December 1, 2018 through December 31, 2018

NEW NOT TO EXCEED CONTRACTS

Housing Authority of the County of San Joaquin							
P.O. / CONTRACT	PROCUREMENT METHOD	SUPPLIER	DATE	NTE AMOUNT	DESCRIPTION	LOCATION	FUNDING SOURCE
33476	Inter Governmental Agreement (IGA)	Shred-It	12/20/2018	20,000	Shredding Services	Agency Wide	Operating Budget
33473	Small Purchase (Informal Quotes)	100% Concrete	12/18/2019	140,000	As needed concrete services	Agency Wide	Operating Budget
Total				\$160,000			

The above expenditures have been approved and procured in accordance with the Housing Authority and HUD procurement guidelines. The funds set aside for these expenditures have been pre-approved in the Agency's approved budget, by the Board of Commissioners and HUD, where applicable.

Delta Community Developers Corp
No New Not to Exceed Contracts