

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

April 1, 2019 through April 30, 2019

ONE TIME PURCHASES

Housing Authority of the County of San Joaquin

P.O. / CONTRACT	PROCUREMENT METHOD	SUPPLIER	DATE	AMOUNT	DESCRIPTION	LOCATION	FUNDING SOURCE
33591	Small Purchase (Informal Quotes)	Black Water Consulting	4/11/2019	90,000	Preliminary design for the pump station and force main	Thornton	Operating Budget
33597	Small Purchase (Informal Quotes)	Dal-Tile	4/15/2019	3,130	Floor/wall tiles for 1st and 2nd floor bathroom	2575 Grand Canal	Operating Budget
33599	Small Purchase (Informal Quotes)	Haworth, Inc	4/16/2019	24,107	Remove existing work stations and reception area and install four (4) new workstations and one (1) reception area	2575 Grand Canal	Operating Budget
33601	Small Purchase (Informal Quotes)	D & C Roadrunner Glass	4/17/2019	13,721	Replace glass windows and reseal windows where needed on all three (3) floors	2575 Grand Canal	Operating Budget
33603	Emergency	Draw 4 Me Fire	4/17/2019	5,800	Fire Hydrant flow and pressure testing due to low flows	Sierra Vista and Conway Homes	Operating Budget
Total				\$136,758			

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.

33613	Small Purchase (Informal Quotes)	Lowe's	4/30/2019	10,267	Delivery and removal of refrigerators and ranges.	Harney Lane, Artesi II, and Artesi III	USDA-RD Replacement Reserve & CARE Discount
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33614	Small Purchase (Informal Quotes)	US Bank	4/30/2019	12,300	Five (5) heat pumps for each location	Harney Lane, Artesi II, and Artesi III	USDA-RD Replacement Reserve & CARE Discount
Total				\$22,567			

April 1, 2019 through April 30, 2019

NEW NOT TO EXCEED CONTRACTS

P.O. / CONTRACT	PROCUREMENT METHOD	SUPPLIER	DATE	NTE AMOUNT	DESCRIPTION	LOCATION	FUNDING SOURCE
33576	Small Purchase (Informal Quotes)	100% Concrete	4/2/2019	140,000	As needed concrete services for Housing Authority owned and managed properties	All sites	Operating Budget
33578	Small Purchase (Informal Quotes)	Huntington Beach Electric	4/3/2019	115,000	Primary contractor for as needed Electrical Services for Housing Authority owned and managed properties	All sites	Operating Budget
33579	Small Purchase (Informal Quotes)	Bockmon & Woody	4/3/2019	25,000	Secondary contractor for as needed electrical services for Housing Authority owned and managed properties	All sites	Operating Budget
33605	Small Purchase (Informal Quotes)	California Framing	4/17/2019	3,000	Door installation services	2575 Grand Canal	Operating Budget
Total				\$283,000			

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Delta Community Developers Corp
No new Not to Exceed Contracts