

**MAJOR PURCHASES AND CONTRACTS AWARDED
IN THE AMOUNT OF \$2,000.00 - \$99,999.99
For the month of January 2010**

PO No./ Contract No.	TYPE OF CONTRACT	SUPPLIER	DATE	AMOUNT	DESCRIPTION	AUTHORIZATION	LOCATION	FUND/ BUDGET	Budgeted (Y/N)
29285	Small Purchase (Informal Quotes)	100% Concrete	1/5/10	\$53,830.00	Labor and materials to complete the Tracy Buthmann Handicap Ramps.	HACSJ Procurement Policy Part 2 Section 2: "Small Procurement Procedures".	Tracy	Cap Fund (2006)	Y
29296	Small Purchase (Informal Quotes)	Stone & Youngberg LLC	1/14/10	\$11,500.00	Professional services to supply financial bond valuation and appraisal, prepare documents to replace missing bond, and provide legal opinion on cancellation of existing bond and issuing a replacement.	HACSJ Procurement Policy Part 2 Section 2: "Small Procurement Procedures".	Franco	Operating Budget	Y (Special Board Approval)
29299	Emergency Procurement	Crutchfield Construction	1/14/10	\$3,350.00	Repair broken main sewer line at Conway Homes (emergency).	HACSJ Procurement Policy Part 2 Section 5 (A)(2): "Noncompetitive Proposals - Emergency".	Conway	Operating Budget	Y
29300	Small Purchase (Informal Quotes)	CompUSA	1/19/10	\$15,738.35	Computer Hardware - Port Switches to be installed at all sites.	HACSJ Procurement Policy Part 2 Section 2: "Small Procurement Procedures".	Administration	Capital Fund and Operating Budget	Y
29306	Inter- Governmental Cooperative Purchasing Agreement	Home Depot	1/22/10	\$679,727.00	Supply and install new chain-link fencing throughout Sierra Vista.	HACSJ Procurement Policy Part 1, Paragraph H: "Cooperative Purchasing", and Board Resolution 10- 06 (1/7/2010).	Sierra Vista	Capital Fund (ARRA)	Y
29310	Small Purchase (Informal Quotes)	Home Roofing	1/25/10	\$4,615.00	Replace storm-damaged roofing at 2427 Bellevue.	HACSJ Procurement Policy Part 2 Section 2: "Small Procurement Procedures".	Sierra Vista	Operating Budget	Y

29317	Small Purchase (Informal Quotes)	Home Roofing	1/28/10	\$39,295.00	Supply materials and labor to install new roofing on Sierra Vista sheds.	HACSJ Procurement Policy Part 2 Section 2: "Small Procurement Procedures", and Board Resolution 10-06 (1/7/2010).	Sierra Vista	Capital Fund (ARRA)	Y
29318	Inter-Governmental Cooperative Purchasing Agreement	Home Depot	1/28/10	\$51,193.21	Supply materials for Thornton sheds.	HACSJ Procurement Policy Part 1, Paragraph H: "Cooperative Purchasing", and Board Resolution 10-06 (1/7/2010).	Sierra Vista	Capital Fund (ARRA)	Y
29319	Small Purchase (Informal Quotes)	JGV Construction Co	1/29/10	\$17,200.00	Remodel 421 S. Eldorado St. Suite D into a Closed Session Room for Commissioners.	HACSJ Procurement Policy Part 2 Section 2: "Small Procurement Procedures".	Administration	Operating Budget	Y

Prepared by: Diane Rinaldi, Junior Buyer

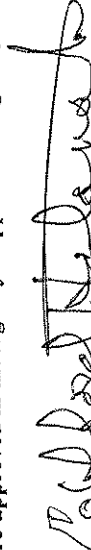
The above expenditures have been approved and procured in accordance with the Housing Authority and HUD procurement guidelines.

Procurement Certification:

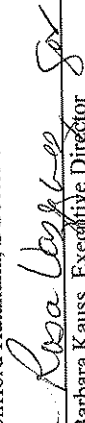

 Brad Diemer, Director of General Services

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.

Reviewed and Approved by:


 Clifford Hatahaka, Director of Finance

Approved by:


 Barbara Kauss, Executive Director