



Legislation Details (With Text)

**File #:** 11423  
**Type:** Correspondence to Note      **Status:** Agenda Ready  
**File created:** 11/16/2022      **In control:** Board of County Commissioners  
**On agenda:** 12/13/2022      **Final action:**  
**Enactment date:**      **Enactment #:**  
**Title:** Notice of Purchasing Policy Exceptions for October 2022 and November 2022  
**Sponsors:**  
**Indexes:**  
**Code sections:**

**Attachments:** 1. Purchasing Policy Exception: HCFES - \$17,998.97 - Oct. 2022, 2. Purchasing Policy Exception: Fleet - \$8,049.40 - Oct. 2022, 3. Purchasing Policy Exception: Airport: \$2,920.00 - Oct. 2022, 4. Purchasing Policy Exception: Administration - \$6,000.00 - Oct. 2022, 5. Purchasing Policy Exception: Administration - \$3,250.00 - Oct. 2022, 6. Purchasing Policy Exception: HCFES - \$3,250.00 - Oct. 2022, 7. Purchasing Policy Exception: Airport - \$195.00 - Nov. 2022

Date	Ver.	Action By	Action	Result
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**TITLE**

Notice of Purchasing Policy Exceptions for October 2022 and November 2022

**BRIEF OVERVIEW**

**October 2022**

Vendor	Exception	Amount	Department
AT&T CWO	Unknown construction item vs. Utility item	\$17,998.97	HCFES
Cummins Sales & Svc.	Work completed before PO issued	\$8,048.00	Fleet
M & G Lawn Svcs.	BOCC approval; PO not created	\$2,920.00	Airport
Shawn Foster/Sunrise	PO closed prior to final invoice	\$3,250.00	Administration
Shawn Foster/Sunrise	PO closed prior to final invoice	\$6,000.00	Administration
Life Ext. Clinics/Life Scan	Invoice emailed to termed EE	\$3,250.00	HCFES

**November 2022**

Vendor	Exception	Amount	Department
Central Testing Lab.	Add'l testing req/not part of PO	\$195.00	Airport

**FINANCIAL IMPACT**

N/A

**LEGAL NOTE**

N/A

**RECOMMENDATION**

For informational purposes only; no action is required by the Board.