



Legislation Details (With Text)

File #: 12518
Type: Correspondence to Note **Status:** Agenda Ready
File created: 7/10/2023 **In control:** Board of County Commissioners
On agenda: 8/8/2023 **Final action:**
Enactment date: **Enactment #:**
Title: Notice of Purchasing Policy Exceptions for June 2023
Sponsors:
Indexes:
Code sections:
Attachments: 1. Cummins, Inc. - \$55,451.63 - Fleet, 2. Invoice Cloud - \$90.00 - Solid Waste, 3. Print Plus of Florida Inc - \$5,545.80 - Transit

Date	Ver.	Action By	Action	Result
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TITLE

Notice of Purchasing Policy Exceptions for June 2023

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
Cummins, Inc.	Original closed due to wrong vendor. Vendor took 5 months to complete engine repair.	\$55,451.63	Fleet
Invoice Cloud	Vendor sent invoices for FY22. Dept., was unaware of charges until invoice was received.	\$90.00	Solid Waste
Print Plus of FL, Inc.	Materials needed ASAP for new bus schedules and a new bus stop.	\$5,545.80	Mass Transit

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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