

Hernando County

20 North Main Street, Brooksville, FL 34601

Legislation Details (With Text)

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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

TITLE

Notice of Purchasing Policy Exceptions for June 2023

BRIEF OVERVIEW

VendorExceptionAmountDepartmentCummins, Inc.Original closed due\$55,451.63Fleet

to wrong vendor. Vendor took 5 months to complete

engine repair.

Invoice Cloud Vendor sent invoices for \$90.00 Solid Waste

FY22. Dept., was unaware of charges until invoice was

received.

Print Plus of FL, Inc. Materials needed ASAP for \$5,545.80 Mass Transit

new bus schedules and a

new bus stop.

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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