



Legislation Details (With Text)

File #: 12637
Type: Correspondence to Note **Status:** Agenda Ready
File created: 8/7/2023 **In control:** Board of County Commissioners
On agenda: 9/26/2023 **Final action:**
Enactment date: **Enactment #:**
Title: Notice of Purchasing Policy Exceptions for August 2023
Sponsors:
Indexes:
Code sections:
Attachments: 1. Purchasing Policy Exception Form for Fleet - Nextran, 2. Purchasing Policy Exception Form for Fleet - Dobbs Equipment, 3. Purchasing Policy Exception Form for Fleet - Ocala Freightliner

Date	Ver.	Action By	Action	Result
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TITLE

Notice of Purchasing Policy Exceptions for August 2023

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
Nextran	Vendor delayed providing Certificate of Insurance to County. Repairs were done before the purchase order was generated.	\$3,530.84	Fleet
Dobbs Equipment	Repairs to Unit #22192 were completed after a road call was requested.	\$6,041.95	Fleet
Ocala Freightliner	To prevent an additional road call, the mechanic diagnosed and repaired Unit #20007.	\$2,837.94	Fleet

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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