



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.