



Legislation Details (With Text)

File #: 12815
Type: Correspondence to Note **Status:** Agenda Ready
File created: 9/11/2023 **In control:** Board of County Commissioners
On agenda: 10/24/2023 **Final action:**
Enactment date: **Enactment #:**
Title: Notice of Purchasing Policy Exceptions for September 2023
Sponsors:
Indexes:
Code sections:
Attachments: 1. Purchasing Policy Exception Form - Mass Transit

Date	Ver.	Action By	Action	Result
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TITLE

Notice of Purchasing Policy Exceptions for September 2023

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
Trapeze Software Group/Routematch	Purchase Order (PO) was issued for a tablet and delivered 1 year later. Company PO was acquired by another firm.	\$1,770.00	Mass Transit

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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