



## Legislation Details (With Text)

**File #:** 13681

**Type:** Correspondence to Note      **Status:** Agenda Ready

**File created:** 2/12/2024      **In control:** Board of County Commissioners

**On agenda:** 3/12/2024      **Final action:**

**Enactment date:**      **Enactment #:**

**Title:** Notice of Purchasing Policy Exceptions for February 2024

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Hagan Holding Co., d/b/a Howco Environmental Services \$2,605.69 (Fleet), 2. West Publishing \$163.58, 3. West Publishing \$164.56, 4. West Publishing \$164.56, 5. Dobbs Equipment \$3,050.43 (Fleet)

Date	Ver.	Action By	Action	Result
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### TITLE

Notice of Purchasing Policy Exceptions for February 2024

### BRIEF OVERVIEW

Vendor	Exception	Amount	Department
Hagan Holding Co d/b/a Howco Environmental Services	Quote for estimated repair received prior to work done. Requisition not processed.	\$2,605.69	Fleet
West Publishing Corp.	Contract automatically renewed at a higher rate without proper notification. Corrected invoices issued at lower rate for lapse between October - December.	\$163.58	Co. Attorney
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Lower rate for lapse between  
October - December.

Dobbs Equipment	Additional function purchased for equip#22845 per depts request. Fleet was unaware and did not receive invoice until Jan 2024.	\$3,050.43	Fleet
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### **FINANCIAL IMPACT**

N/A

### **LEGAL NOTE**

N/A

### **RECOMMENDATION**

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