



Legislation Details (With Text)

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On agenda: 8/22/2023 **Final action:**

Enactment date: **Enactment #:**

Title: Notice of Purchasing Policy Exceptions for July 2023

Sponsors:

Indexes:

Code sections:

Attachments: 1. Florida Handling Systems Inc., DPW - Hernando Beach Boatlift, 2. MCS of Tampa, Inc. - Supervisor of Elections

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
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TITLE

Notice of Purchasing Policy Exceptions for July 2023

BRIEF OVERVIEW

| Vendor | Exception | Amount | Department |
|--------------------------|--|-------------|-------------------------|
| Florida Handling Systems | Hernando Beach HOA did not obtain County authorization prior to approving a boatlift repair work in excess of PO amount. | \$5,662.10 | DPW |
| MSC of Tampa | PO not processed for Security upgrades-installed CCTV & Card access System for Supervisor of Elections. | \$45,510.75 | Supervisor of Elections |

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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