



Legislation Details (With Text)

**File #:** 11613  
**Type:** Correspondence to Note      **Status:** Agenda Ready  
**File created:** 12/20/2022      **In control:** Board of County Commissioners  
**On agenda:** 1/24/2023      **Final action:**  
**Enactment date:**      **Enactment #:**  
**Title:** Notice of Purchasing Policy Exceptions for November 2022 and December 2022  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Purchasing Policy Exception - AT&T, 2. Purchasing Policy Exception - River Country Estates, 3. Purchasing Policy Exception - Burt Process Equipment

Date	Ver.	Action By	Action	Result
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**TITLE**

Notice of Purchasing Policy Exceptions for November 2022 and December 2022

**BRIEF OVERVIEW**

**November 2022**

Vendor	Exception	Amount	Department
AT&T CWO	Billing error discovered after payment made.	\$500.00	HCFES
River Country Estates	Work performed w/out quotes/communication w/County.	\$3,640.00	DPW

**December 2022**

Vendor	Exception	Amount	Department
Burt Process Equipment, Inc.	Additional product purchased after PO was closed.	\$9,721.20	HCUD

**FINANCIAL IMPACT**

N/A

**LEGAL NOTE**

N/A

**RECOMMENDATION**

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