



Legislation Details (With Text)

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On agenda: 11/28/2023 **Final action:**

Enactment date: **Enactment #:**

Title: Notice of Purchasing Policy Exceptions for October 2023

Sponsors:

Indexes:

Code sections:

Attachments: 1. Dana Safety Supply - Fleet - \$5,825.19, 2. West Coast Well Drilling - DPW - \$2,585.00

Date	Ver.	Action By	Action	Result
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TITLE

Notice of Purchasing Policy Exceptions for October 2023

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
West Coast Well Drilling	Berkley Manor irrigation additional repair not anticipated. Cost went over P-Card threshold.	\$2,585.00	DPW
Dana Safety Supply	Department ordered parts after PO No. 23000746 was closed.	\$5,825.19	Fleet

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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