



Legislation Details (With Text)

File #: 13068
Type: Correspondence to Note **Status:** Agenda Ready
File created: 10/23/2023 **In control:** Board of County Commissioners
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
------	------	-----------	--------	--------

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.