



Legislation Details (With Text)

File #: 14036
Type: Correspondence to Note **Status:** Agenda Ready
File created: 5/7/2024 **In control:** Board of County Commissioners
On agenda: 6/25/2024 **Final action:**
Enactment date: **Enactment #:**

Title: Notice of Purchasing Policy Exceptions for May 2024

Sponsors:

Indexes:

Code sections:

Attachments: 1. Deere Credit, Inc., \$2,299.89 - RQ73343, 2. Deere Credit, Inc., \$2,299.36 - RQ73344, 3. Deere Credit, Inc., \$2,318.19 - RQ73341, 4. Deere Credit, Inc., \$2,454.28 - RQ73345, 5. Deere Credit, Inc., \$7,121.29 - RQ73339, 6. Fleet - Ten-8 - \$13,130.17 - RQ74564

Date	Ver.	Action By	Action	Result
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TITLE

Notice of Purchasing Policy Exceptions for May 2024

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
Deere Credit	Invoice dated prior to PO being issued.	\$2,299.36	Solid Waste
Deere Credit	Invoice dated prior to PO being issued.	\$2,299.36	Solid Waste
Deere Credit	Invoice dated prior to PO being issued.	\$2,318.19	Solid Waste
Deere Credit	Invoice dated prior to PO being issued.	\$2,454.28	Solid Waste
Deere Credit	Invoice dated prior to PO being issued.	\$7,121.29	Solid Waste
Ten-8 Fire & Safety	ARFF truck repair needed during network interruption. Due to email being down, a quote could not be obtained.	\$13,130.17	Fleet

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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