



## Legislation Text

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**File #:** 12637, **Version:** 1

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### TITLE

Notice of Purchasing Policy Exceptions for August 2023

### BRIEF OVERVIEW

<b>Vendor</b>	<b>Exception</b>	<b>Amount</b>	<b>Department</b>
Nextran	Vendor delayed providing Certificate of Insurance to County. Repairs were done before the purchase order was generated.	\$3,530.84	Fleet
Dobbs Equipment	Repairs to Unit #22192 were completed after a road call was requested.	\$6,041.95	Fleet
Ocala Freightliner	To prevent an additional road call, the mechanic diagnosed and repaired Unit #20007.	\$2,837.94	Fleet

### FINANCIAL IMPACT

N/A

### LEGAL NOTE

N/A

### RECOMMENDATION

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