



Legislation Text

File #: 12186, **Version:** 1

TITLE

Notice of Purchasing Policy Exceptions for April 2023

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
DC Johnson & Assoc.	PSA sent to vendor, vendor completed work before PO was issued.	\$3,400.00	Parks & Rec.
Nesseralla Unlimited	Vendor completed work before EPO was issued.	\$40,000.00	Fleet
State Alarm	PO not generated for service invoices October 22, 2023. Invoices, paid by P-Card.	\$1,257.50	Mass Transit

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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