



Legislation Text

File #: 12518, **Version:** 1

TITLE

Notice of Purchasing Policy Exceptions for June 2023

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
Cummins, Inc.	Original closed due to wrong vendor. Vendor took 5 months to complete engine repair.	\$55,451.63	Fleet
Invoice Cloud	Vendor sent invoices for FY22. Dept., was unaware of charges until invoice was received.	\$90.00	Solid Waste
Print Plus of FL, Inc.	Materials needed ASAP for new bus schedules and a new bus stop.	\$5,545.80	Mass Transit

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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