



Legislation Text

File #: 12815, **Version:** 1

TITLE

Notice of Purchasing Policy Exceptions for September 2023

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
Trapeze Software Group/Routematch	Purchase Order (PO) was issued for a tablet and delivered 1 year later. Company PO was acquired by another firm.	\$1,770.00	Mass Transit

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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