



Legislation Text

File #: 11613, Version: 1

TITLE

Notice of Purchasing Policy Exceptions for November 2022 and December 2022

BRIEF OVERVIEW

November 2022

Vendor	Exception	Amount	Department
AT&T CWO	Billing error discovered after payment made.	\$500.00	HCFES
River Country Estates	Work performed w/out quotes/communication w/County.	\$3,640.00	DPW

December 2022

Vendor	Exception	Amount	Department
Burt Process Equipment, Inc.	Additional product purchased after PO was closed.	\$9,721.20	HCUD

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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