



Legislation Text

File #: 14036, Version: 1

TITLE

Notice of Purchasing Policy Exceptions for May 2024

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
Deere Credit	Invoice dated prior to PO being issued.	\$2,299.36	Solid Waste
Deere Credit	Invoice dated prior to PO being issued.	\$2,299.36	Solid Waste
Deere Credit	Invoice dated prior to PO being issued.	\$2,318.19	Solid Waste
Deere Credit	Invoice dated prior to PO being issued.	\$2,454.28	Solid Waste
Deere Credit	Invoice dated prior to PO being issued.	\$7,121.29	Solid Waste
Ten-8 Fire & Safety	ARFF truck repair needed during network interruption. Due to email being down, a quote could not be obtained.	\$13,130.17	Fleet

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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