



## Legislation Text

File #: 11423, Version: 1

### TITLE

Notice of Purchasing Policy Exceptions for October 2022 and November 2022

### BRIEF OVERVIEW

#### October 2022

Vendor	Exception	Amount	Department
AT&T CWO	Unknown construction item vs. Utility item	\$17,998.97	HCFES
Cummins Sales & Svc.	Work completed before PO issued	\$8,048.00	Fleet
M & G Lawn Svcs.	BOCC approval; PO not created	\$2,920.00	Airport
Shawn Foster/Sunrise	PO closed prior to final invoice	\$3,250.00	Administration
Shawn Foster/Sunrise	PO closed prior to final invoice	\$6,000.00	Administration
Life Ext. Clinics/Life Scan	Invoice emailed to termed EE	\$3,250.00	HCFES

#### November 2022

Vendor	Exception	Amount	Department
Central Testing Lab.	Add'l testing req/not part of PO	\$195.00	Airport

### FINANCIAL IMPACT

N/A

### LEGAL NOTE

N/A

### RECOMMENDATION

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