



Legislation Text

File #: 13068, Version: 1

TITLE

Notice of Purchasing Policy Exceptions for October 2023

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
West Coast Well Drilling	Berkley Manor irrigation additional repair not anticipated. Cost went over P-Card threshold.	\$2,585.00	DPW
Dana Safety Supply	Department ordered parts after PO No. 23000746 was closed.	\$5,825.19	Fleet

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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