



Legislation Text

File #: 13681, Version: 1

**TITLE**

Notice of Purchasing Policy Exceptions for February 2024

**BRIEF OVERVIEW**

Vendor	Exception	Amount	Department
Hagan Holding Co d/b/a Howco Environmental Services	Quote for estimated repair received prior to work done. Requisition not processed.	\$2,605.69	Fleet
West Publishing Corp.	Contract automatically renewed at a higher rate without proper notification. Corrected invoices issued at lower rate for lapse between October - December.	\$163.58	Co. Attorney
West Publishing Corp.	Contract automatically renewed at a higher rate without proper notification. Corrected invoices issued at lower rate for lapse between October - December.	\$164.56	Co. Attorney
West Publishing Corp.	Contract automatically Renewed at a higher rate without proper notification. Corrected invoices issued at Lower rate for lapse between October - December.	\$164.56	Co. Attorney
Dobbs Equipment	Additional function purchased for equip#22845 per depts request. Fleet was unaware and did not receive invoice until Jan 2024.	\$3,050.43	Fleet

**FINANCIAL IMPACT**

N/A

**LEGAL NOTE**

N/A

## **RECOMMENDATION**

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