



Legislation Details (With Text)

File #: 12186
Type: Correspondence to Note **Status:** Agenda Ready
File created: 4/25/2023 **In control:** Board of County Commissioners
On agenda: 5/23/2023 **Final action:**
Enactment date: **Enactment #:**
Title: Notice of Purchasing Policy Exceptions for April 2023
Sponsors:
Indexes:
Code sections:
Attachments: 1. DC Johnson & Associates - \$3,400.00, 2. Nesseralla Unlimited Custom - \$40,000, 3. State Alarm - \$1,257.50 - PCard

Date	Ver.	Action By	Action	Result
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TITLE

Notice of Purchasing Policy Exceptions for April 2023

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
DC Johnson & Assoc.	PSA sent to vendor, vendor completed work before PO was issued.	\$3,400.00	Parks & Rec.
Nesseralla Unlimited	Vendor completed work before EPO was issued.	\$40,000.00	Fleet
State Alarm	PO not generated for service invoices October 22, 2023. Invoices, paid by P-Card.	\$1,257.50	Mass Transit

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

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