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**Title:** Final Status Report on Implementation of Corrective Action Plan for Implementation of Resolution 2019-003 “Board of Directors Policy on Implementation of The Procurement Policy with Regard to Retroactive Contracts on Which Work has been Performed Without Prior Authorization”

**Sponsors:** William Wolfson

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**Final Status Report on Implementation of Corrective Action Plan for Implementation of Resolution 2019-003 “Board of Directors Policy on Implementation of The Procurement Policy with Regard to Retroactive Contracts on Which Work has been Performed Without Prior Authorization”**

Agenda of June 12, 2019  
Item No. **2019-236**

Title: Final Status Report on Implementation of Corrective Action Plan for Implementation of Resolution 2019-003 “Board of Directors Policy on Implementation of The Procurement Policy with Regard to Retroactive Contracts on Which Work has been Performed Without Prior Authorization”  
**William M. Wolfson, Chief Administrative and Compliance Officer**