



## Legislation Details

---

**File #:** 2019-236      **Version:** 1      **Name:**

**Type:** Communication      **Status:** Filed

**File created:** 6/10/2019      **In control:** Operations and Resources Committee

**On agenda:** 6/12/2019      **Final action:** 6/12/2019

**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

**Indexes:** Administration & Compliance

**Code sections:**

**Attachments:** 1. Final Status Report on Procedures implementing Board resolution regarding retroactive contracts

Date	Ver.	Action By	Action	Result
6/12/2019	1	Operations and Resources Committee	Received and Filed	Pass