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Legislation Details (With Text)

File #: 2019-003 Version: 1 Name:

Type: Resolution Status: Passed

File created: 1/3/2019 In control: Board of Directors

On agenda: 1/23/2019 Final action: 1/23/2019

Title: Discussion of Proposed Policy Regarding 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, Finance

Code sections:

Attachments: 1. Retroactive Contract Policy

Date	Ver.	Action By	Action	Result
1/23/2019	1	Board of Directors	Approved	Pass
1/9/2019	1	Operations and Resources Committee	Recommended for Approval	Pass
1/9/2019	1	Operations and Resources Committee	Recommended for Approval	Pass

Discussion of Proposed Policy Regarding Implementation of the Procurement Policy with Regard to Retroactive Contracts on Which Work has been Performed Without Prior Authorization

Agenda of January 9, 2019

Item No. 2019-003

Title: Discussion of Proposed Policy Regarding 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