



Legislation Details

File #: 2019-055 **Version:** 1 **Name:**

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File created: 2/8/2019 **In control:** Operations and Resources Committee

On agenda: 2/13/2019 **Final action:** 2/13/2019

Title: Discussion of First 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. First Status Report on Procedures implementing Board resolution regarding retroactive contracts

Date	Ver.	Action By	Action	Result
2/13/2019	1	Operations and Resources Committee	Received and Filed	Pass