



## Legislation Details (With Text)

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<b>Type:</b>	Communication	<b>Status:</b>		Filed	
<b>File created:</b>	6/10/2019	<b>In control:</b>		Operations and Resources Committee	
<b>On agenda:</b>	6/12/2019	<b>Final action:</b>		6/12/2019	
<b>Title:</b>	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"				
<b>Sponsors:</b>	William Wolfson				
<b>Indexes:</b>	Administration & Compliance				
<b>Code sections:</b>					
<b>Attachments:</b>	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

### **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**