



Legislation Details

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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