

PURCHASING EXCEPTIONS REPORT

For Week of 10/31/2024 – 11/06/2024

Pre-Commission Work Session November 19, 2024

For Commission Approval

November 21, 2024

THE FOLLOWING REPORT FILED BY THE PURCHASING DIVISION REPRESENTS PURCHASES OUTSIDE OF THE PURCHASING PRACTICES AS AUTHORIZED BY THE JEFFERSON COUNTY COMMISSION. THE PURCHASING DIVISION AFFIRMS THAT MATERIALS/SERVICES WERE USED TO SUPPORT COUNTY BUSINESS.

BE IT RESOLVED BY THE JEFFERSON COUNTY COMMISSION THAT THE FOLLOWING REPORT FILED BY THE PURCHASING DIVISION BE, AND THE SAME HEREBY IS APPROVED.

PREPARED November 7, 2024

1. RECOMMENDED FOR ROADS AND TRANSPORTATION FROM DUNN CONSTRUCTION, BIRMINGHAM, AL TO PURCHASE ASPHALT FOR IMPROVEMENTS OF ROADWAYS AND / OR DEVELOPMENTS.

REFERENCE PURCHASE ORDER # 25001408

TOTAL

\$685,363.34

END OF EXCEPTIONS REPORT