

11-6-2012 Agenda, File 12-286, Authority to buy Cars Through May 24, 2004

1 message

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Dear Board Members,

This item was approved on the consent calendar this morning. I apologize for not commenting on this item earlier.

Your Board's approval of this agenda item allows the CAO to issue Purchase Orders to Folsom Lake Ford on an as needed basis through May 24, 2014, or any extended term, as long as funding is available within the requesting Department's budget. That could mean forever if the State of California extends its contract with Folsom Lake Ford.

I believe that your Board delegated the authority to issues Purchase Orders to this out of County vendor for too long of a period. Further, this delegation is open ended.

Joe Harn Auditor-Controller El Dorado County

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