

PURCHASING POLICIES EXCEPTIONS FOR FISCAL YEAR 2016-2017

For 2016-2017 Fiscal Year

Total # of P.O.s processed 9,894

Total Dollar Value of P.O.s processed \$110,778,526.82

Exceptions	Number of P.O.s	% of Number of Total P.O.s Processed	Dollar Value	% of Total Dollar Value
Non-Application	17	0.17%	\$353,003.01	0.32%
Single Source	17	0.17%	\$159,048.54	0.14%
Sole Source	76	0.77%	\$1,613,884.96	1.46%
TOTAL	110	1.11%	\$2,125,936.51	1.93%
Non-Conformance	30	0.32%	\$302,971.16	0.27%