

PURCHASING POLICIES EXCEPTIONS FOR FISCAL YEAR 2017-2018

For 2017-2018 Fiscal Year

Total # of P.O.s processed

10884

Total Dollar Value of P.O.s processed

\$142,728,085.91

Exceptions	Number of P.O.s	% of Number of Total P.O.s Processed	Dollar Value	% of Total Dollar Value
Non-Application	8	0.07%	\$172,636.89	0.12%
Single Source	31	0.28%	\$213,109.20	0.15%
Sole Source	76	0.70%	\$1,845,486.03	1.29%
TOTAL	115	1.05%	\$2,231,232.12	1.56%
Non-Conformance	47	0.43%	\$297,888.39	0.21%