## PURCHASING POLICIES EXCEPTIONS FOR FISCAL YEAR 2019-2020

For 2019-2020 Fiscal Year
Total \# of P.O.s processed
8244
Total Dollar Value of P.O.s processed
$\$ 104,356,158.68$

| Exceptions | Number of P.O.s | \% of Number of <br> Total P.O.s <br> Processed | Dollar Value | \% of Total Dollar <br> Value |
| :---: | :---: | :---: | :---: | :---: |
| Non-Application | 16 | $0.19 \%$ | $\$ 270,328.11$ | $0.26 \%$ |
| Single Source | 34 | $0.41 \%$ | $\$ 1,870,882.77$ | $1.79 \%$ |
| Sole Source | 76 | $0.92 \%$ | $\$ 1,427,573.42$ | $1.37 \%$ |
| TOTAL | $\mathbf{1 2 6}$ | $\mathbf{1 . 5 2 \%}$ | $\$ 3,568,784.30$ | $\mathbf{3 . 4 2 \%}$ |


| Non-Conformance | 41 | $0.50 \%$ | $\$ 230,008.31$ | $0.22 \%$ |
| :---: | :---: | :---: | :---: | :---: |

