

PURCHASING POLICIES EXCEPTIONS FOR FISCAL YEAR 2018-2019

For 2018-2019 Fiscal Year

Total # of P.O.s processed 9631

Total Dollar Value of P.O.s processed \$99,299,661.44

Exceptions	Number of P.O.s	% of Number of Total P.O.s Processed	Dollar Value	% of Total Dollar Value
Non-Application	14	0.15%	\$211,372.36	0.21%
Single Source	32	0.33%	\$214,930.03	0.22%
Sole Source	76	0.79%	\$1,133,565.15	1.14%
TOTAL	122	1.27%	\$1,559,867.54	1.57%
Non-Conformance	41	0.43%	\$365,272.12	0.37%