



## Legislation Details (With Text)

<b>File #:</b>	19-090	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Consent Item	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	7/10/2019	<b>In control:</b>		Board of County Commissioners	
<b>On agenda:</b>	8/13/2019	<b>Final action:</b>			
<b>Title:</b>	Special Payment to Bob Barker Company LLC, Inc.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Bob Barker Invoice #NC1001487196.pdf, 2. Court Services - Special Pay Memo - Bob Barker.pdf				

Date	Ver.	Action By	Action	Result
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### Agenda Item Name:

Special Payment to Bob Barker Company LLC, Inc.

### Presenter:

Ron Akins, 337-6248

### Description:

Special Payment to Bob Barker Company LLC, Inc. for new linens and other household items for Work Release.

### Recommended Action:

Approve the payment of invoice #NC1001487196 in the amount of \$3,017.35.

### Prior Board Motions:

N/A

### Fiscal Consideration:

Attached is an invoice from Bob Barker Company LLC, Inc. totaling \$3,017.35 for new linens and other household items. There is no purchase order for Bob Barker Company LLC, Inc. but this particular invoice exceeds the Z-Exempt Item #39 for purchases of \$2,500.00 or less. Funding source for payment is 001.36.3630.523.52.00.

### Background:

The Work Release division orders household items from Bob Barker Company LLC, Inc. as they are a company that supplies specialty items for detention centers. Prior year expenses from Bob Barker Company LLC, Inc. never exceeded the \$2,500.00 threshold so they did not require a Purchase Order.

A directive to order new linens and other household items before the Work Release facility would

start accepting new clients, post-construction, was placed. An order was placed with this new directive in mind on 6/7/19, but it exceeded the \$2,500.00 threshold by a total of \$517.35.