



## Legislation Text

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**File #:** 19-090, **Version:** 1

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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.