

*This report is for information purposes only.*

According to Section 12 of the Procurement Policies:

- (1) Internal: On a quarterly basis, the Procurement Department shall submit comprehensive reports to the FARM Committee covering:
  - a. *any exceptions to these policies;*
    - *Specialized IT Expertise – Robert Half Management Resources (\$145,125)*
      - Contract value over \$100,000 without conducting an open competition through an electronic tendering network; Project Manager conducted an informal market solicitation by contacting seven management resource firms believing that the total contract value was less than \$100,000
  - b. *all contracts awarded in excess of \$5 million*
    - *Nothing to report since March 3, 2015.*