

Winter Storm February 2021 purchases needing exemptions

Date Purchased	Vendor	Type of Purchase	Amount	Comments
P-Card				
2/16/2021	Home Depot	generators	\$9,588	returned to store
2/16/2021	Home Depot	pallets of bottled water	\$876.96	
2/17/2021	Gladden water	4 pallets of bottled water	\$1,158	
2/18/2021	Home Depot	5 gal buckets with lids	\$94.52	
2/19/2021	Office Depot	1 truckload bottled water	\$12,752.04	
2/19/2021	Tractor Supply	4 210-gallon potable water tanks	\$1,399.96	
2/20/2021	Home Depot	chlorine bleach (50gal)	\$329	
2/20/2021	Tractor Supply	1 potable water tank	\$999.99	
2/20/2021	Tractor Supply	4 potable water tanks	\$2,799.96	
2/22/2021	Rhomar Industries, Inc.	Dicer 275 gallon	\$18,854.16	
Purchase Order				
2/18/2021	Movinformard	12 pallets bottled water	\$11,580.32	
2/19/2021	Office Depot	2 truckloads of bottled water	\$25,504.08	1 tl stalled - cancelled
2/20/2021	United Medco	5 truckloads of bottled water	63,760.20	initially ordered 10 but were able to cancel 5