

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 10, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of November 7, 2013, for Authority to advertise Contract 14-673-11, Heavy Equipment Repairs at Various Locations, estimated cost \$972,000.00, Accounts 101-66000/68000-612760/612330, Requisitions 1360890 and 1360641, Agenda Item No. 16, File No. 13-1374

Dear Sir:

At the Board Meeting of November 7, 2013, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 16, File No. 13-1374.

The title/transmittal letter and resulting order indicated, "Accounts 101-66000/68000-612760/612330, Requisitions 1360890 and 1360641". Same should have read "Accounts 101-66000/68000-612760, Requisitions 1377813 and 1360641".

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of November 7, 2013, be amended to effect the change set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Manju P. Sharma, Director of Maintenance and Operations, SES:SO'C:MAG:PA:SSG Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for July 10, 2014