

Legislation Text

File #: 14-0775, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING AUGUST 7, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of June 19, 2014, regarding issue purchase order and enter into an agreement with PerkinElmer, Inc., for Preventive Maintenance, Repair and Consumable Supplies for various PerkinElmer Instruments at various locations, in an amount not to exceed \$79,184.00, Account 101-16000-612970, 623570, Requisition 1379877, Agenda Item No. 18, File No. 14-0620

Dear Sir:

At the Board meeting of June 19, 2014, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 18, File No. 14-0620.

A textual error in the title/transmittal letter and resulting order indicated, PerkinElmer, Inc. Same should have read, PerkinElmer Health Sciences, Inc.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of June 19, 2014, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Thomas C. Granato, Director of Monitoring and Research, TCG:MPC:KB:mh 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 August 7, 2014