

Legislation Text

File #: 15-0571, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 4, 2015 COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of May 7, 2015, regarding authority to advertise Contract 15-340-11, Services to Furnish, Deliver and Install Exterior Electronic Signs at Various District Locations for a Two Year Period, estimated cost \$118,000.00, Account 201-50000-634990, Requisition 1388441, Agenda No. 8, File No. 15-0454A

Dear Sir:

At the Board meeting of May 7, 2015, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 8, File No. 15-0454A.

Due to the motion at the May 7, 2015 Board meeting and resulting order indicated, Services to Furnish, Deliver and Install Exterior Signs at Various District Locations for a Two Year Period, and "....estimated 2015 and 2016 expenditures are \$100,000.00 per year. The bid deposit for this contract is \$10,000.00." Same should have read, Services to Furnish, Deliver and Install Exterior Signs at Various District Locations, and "... estimated 2015 and 2016 expenditures are \$59,000.00 per year. The bid deposit for this contract is \$5,900.00".

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of May 7, 2015 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Denice E. Korcal, Director of Human Resources 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 June 4, 2015