

Legislation Text

File #: 15-1287, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 19, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of August 6, 2015, for Authority to advertise Contract 15-640-11, Furnishing and Delivering Sodium Bisulfite, estimated cost \$2,835,000.00, Accounts 101-67000/68000-623560, Requisitions 1397298, 1395267, 1396239 and 1393045, Agenda Item No. 19, File No. 15-0865

Dear Sir:

At the Board Meeting of August 6, 2015, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 19, File No. 15-0865.

The original title/transmittal letter and resulting order indicated, "Requisitions 1397298, 1395267, 1396239 and 1393045."

Same should have read, "Requisitions 1397298, 1395267, 1408763 and 1393045."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of August 6, 2015, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:JR: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 November 19, 2015