

Legislation Text

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## TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 15, 2018

## COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of March 1, 2018, regarding Authority to advertise Contract 18-605-31, Pavement Rehabilitation at Various Service Areas, estimated cost \$1,100,000.00, Account 201-50000-645780, Requisition 1475492, (*As Revised*), Agenda Item No. 8, File No. 18-0194

Dear Sir:

At the Board Meeting of March 1, 2018, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 8, File No. 18-0194.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to revise the contract number, in the Agenda summary and the final paragraph in the body of the letter, from 18-605-31 to 18-614-21.

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of March 1, 2018, be amended to effect the change set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR 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 March 15, 2018