

Legislation Text

File #: 10-1515, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING DECEMBER 2, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authorization to amend Board Order of November 18, 2010, regarding Issue purchase order and enter into an agreement for Contract 10-RFP-04, Development, Furnishing, Transitioning, and Support Services for Primavera Construction Scheduling for Capital Projects, with Envision Consultants, in an amount not to exceed \$284,532.00, Accounts 201-50000-601170 and 201-50000-623800, Requisition 1314521, Agenda Item No. 11, File No. 10-1392

Dear Sir:

At the Board meeting of November 18, 2010, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 11, File No. 10-1392.

A textual error in the title and resulting order indicated, Envision Consultants. Same should have read, Envision Consultants, Ltd.

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of November 18, 2010 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Kenneth A. Kits, Director of Engineering, MVL:RL 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 December 2, 2010