

Non Substantive Change Request

Approved By

Randy Cole

Approved Date

7/12/2013 10:58:44 AM

Controlling Board Number

ADJ0100263

Agency Code Submitted From

ADJ01

User Submitted By

Richard.Willinger

Shortitle

ADJ0100263 Delaware construction waiver change from 2013 to 2014

Change Description

The Adjutant General's Department (ADJ) respectfully requests controlling board ADJ0100263, Barton Malow Company's vendor waiver be changed from fiscal year 2013 to fiscal year 2014. There are no changes in the vendor, scope of work or amount. On June 10, 2013 the Controlling Board approved ADJ's controlling board request ADJ0100263 to contract with Barton Malow Company for the construction of the Delaware Training and Community Center. The Department was unable to execute a Purchase Order because National Guard Bureau (NGB) did not send the Funding Authorization Document (FAD) for the federal portion of the construction costs prior to the end of state fiscal year 2013. The federal FAD has been processed in the federal accounting system of the Department's United States Property and Fiscal Office (USPFO) which provides the required cash to cover the federal construction costs of Fund 3420, ALI C74536, Construct Delaware Armory - Federal. Respectfully, Richard Willinger Fiscal Officer.