

# Non Substantive Change Request

**Approved By**

*Randy Cole*

**Approved Date**

1/19/2012 1:31:00 PM

**Controlling Board Number**

DNR0100557

**Agency Code Submitted From**

DNR01

**User Submitted By**

beth.pratt

**Shortitle**

DNR Request Controlling Board Waiver Reinstatement

**Change Description**

The Ohio Department of Natural Resources respectfully requests that a Controlling Board Waiver be recreated in the amount of \$21,150.00 for M-E Companies, Incorporated, Vendor ID 0000055958. On June 14, 2010, the Controlling Board approved a release of funds and a waiver of competitive selection in the amount of \$173,000.00 for M-E Companies, Inc. on Controlling Board No. DNR0100397. OBM created an ECB Waiver in OAKS and a copy of that ECB Waiver can be provided if desired. ODNR then encumbered Purchase Order No. 0000014982 for the entire amount. Inadvertently, the purchase order was cancelled resulting in a shortage of \$21,150.00 that was originally obligated to the consultant for construction administration services on the Lake Hope State Park Wastewater Treatment System Rehabilitation project in Vinton Co. On January 9, 2012, the Controlling Board approved the release of \$21,150.00 to replace the funds previously released in June 2010. Accordingly, ODNR is requesting a new waiver of competitive selection be created in OAKS for FY2012 for the amount of \$21,150.00.