

Non Substantive Change Request

Approved By

Randy Cole

Approved Date

6/13/2013 2:01:33 PM

Controlling Board Number

DNR0100656

Agency Code Submitted From

DNR01

User Submitted By

carla.camp

Shorttitle

Update Vendor name and number for CB DNR0100656

Change Description

ODNR submitted a request for the detailed site assessment and provide recommendation for repairs to the Edgewater Marina area of Cleveland Lakefront State Park. At the time the request was submitted, the vendor supplied their vendor information which was verified in OAKS. After approval of the Controlling Board, the vendor name and new vendor number has been updated and the vendor number shown on the Controlling Board request and encumbrance is now obsolete. The original amount on the Controlling Board request was \$140,900 with a balance remaining on OAKS PO 0000023743 of \$17,887.46. Please update the following information on the request: Vendor Identification Number should be 0000210626 Vendor name and address should be: Smithgroup JJR, Inc 201 DEPOT ST 2ND FL ANN ARBOR, MI 48104-1019 All other information in the request is correct.