

Non Substantive Change Request

Approved By

Randy.Cole

Approved Date

4/22/2014 8:09:13 AM

Controlling Board Number

DNR0100750

Agency Code Submitted From

DNR01

User Submitted By

carla.camp

Did User Upload any Attachments?

NO

Shorttitle

Update vendor ID andname on DNR0100750

Change Description

ODNR submitted DNR0100750 approved 2/25/14, to resolve claims associated with the construction of the Lake Hope Dining Lodge. All vendors were listed by name on the request with the exception vendor providing the mediation services. The amount due to the vendor is in the request as well as the nature of the payment, however, the vendor ID and vendor name was omitted from the request and needs to be added to the request as a waiver of competitive selection, no competitive opportunity. Please add the following information on the request: Vendor Identification Number is 0000067392 Vendor name and address: Project Management Consultants LLC 127 Public Sq Ste 3900 Cleveland, OH 44114 All other information in the request is correct.