

Non Substantive Change Request

Approved By

Randy Cole

Approved Date

7/31/2012 5:22:38 PM

Controlling Board Number

DOT0100260

Agency Code Submitted From

DOT01

User Submitted By

michael.evans

Shorttitle

Fiscal Year and Request Type Change for DOT0100260

Change Description

President Cole, On May 21, 2012, the Controlling Board approved Controlling Board No. DOT0100260 which approved the request by ODOT to release \$5,550,000.00 from line item 779491, Administration - State, to enter into a special contract with the Cleveland-Cuyahoga County Port Authority to construct a new highway maintenance garage in Euclid, Ohio, Project ID (PID) #92123. Since the request was approved, it has been found that two facts on the Controlling Board form were incorrect. First, on the approved request, it lists 2012 as the Fiscal Year. We ask that this be changed to 2013. Second, the approved request was classified as a "Capital Request - Release of Capital Funds" while instead it should be listed as a "Waiver of Competitive Selection" with a checkmark by "No Competitive Opportunity." We respectfully ask for your approval of this change in fiscal year and request type. Michael Evans
ODOT
Legislative Services