

# Non Substantive Change Request

## Approved By

*Randy Cole*

## Approved Date

8/30/2012 8:41:35 AM

## Controlling Board Number

DOT0100262

## Agency Code Submitted From

DOT01

## User Submitted By

andrew.bremer

## Shorttitle

Fiscal Year Change, Vendor ID for ODOT Lucas County Facility

## Change Description

President Cole, On May 21, 2012, the Controlling Board approved Controlling Board No. DOT0100262-2012 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 Toledo Lucas County Port Authority to construct a new highway maintenance garage in Monclova Township, Lucas County Ohio, Project ID (PID) No. 92123. Since the request was approved, it has been found that some facts on the Controlling Board form need to be changed. Item DOT0100262 should be marked as a waiver of competitive selection & no competitive opportunity. Additional information required to fill out the blank fields of this form are as follows: Vendor ID number: 0000080751 Vendor Name: Toledo Lucas County Port Authority Vendor Address: 1 Maritime Plaza, Toledo, OH 43604-1866 We also request to change the Fiscal Year to 2013 as the Department did not encumber the funds before the fiscal year closed. ODOT did not encumber the funds because the Controlling Board request was submitted as a release of capital funds and because of that, the Controlling Board item number did not show up in OAKS for ODOT to encumber against. We respectfully ask for your approval of this change in fiscal year and request type. Andrew Bremer ODOT Deputy Director of Legislative Affairs