

# Non Substantive Change Request

**Approved By**

Robin.Rose

**Approved Date**

4/6/2015 6:42:44 AM

**Controlling Board Number**

DOT0100384

**Agency Code Submitted From**

DOT01

**User Submitted By**

andrew.bremer

**Did User Upload any Attachments?**

NO

**Shorttitle**

Pathway Services Inc. Carryforward: DOT0100384

**Change Description**

President Rose, On December 16, 2013, the Controlling Board approved DOT0100384 (Waiver of Competitive Selection) in the amount of \$450,000.00 for Pathway Services Inc., OAKS No. 0000079782. The maintenance costs for the vehicle used in the pavement condition surveys conducted by Pathway Services Inc. was not invoiced by the contractor as it should have been in FY14. The Department is in receipt of invoice for these maintenance costs and to continue using the survey vehicle per the original terms of the agreement thru June 30 2015. ODOT requests approval to transfer \$116,000 of the authority from FY14 to FY15 in order to carry out the original terms of the contract with Pathway Services as approved by Controlling Board with no increase in funds. Respectfully, Andrew M. Bremer ODOT