

# Non Substantive Change Request

**Approved By**

*Randy Cole*

**Approved Date**

2/23/2012 10:20:12 AM

**Controlling Board Number**

DRC0100343

**Agency Code Submitted From**

DRC01

**User Submitted By**

nena.bradley

**Shorttitle**

Non Substantive Change DRC0100343

**Change Description**

On August 23, 2010, the Controlling Board approved the Department's Capital request to transfer and release \$56,026.48, which includes a waiver of competitive selection in the amount of \$49,708.47 to contract with RE Warner and Associates (Vendor ID#0000064812), Westlake, Cuyahoga County, for the Lift Station Electrical Upgrade project at the Grafton Correctional Institution. The purchase order affiliated with the request was erroneously deleted. This non-substantive change is needed in order to restore the purchase order so that the remaining \$39,046.47 is available for use. The request is within the Capital 2011-2012 biennium. Your consideration of this non-substantive request is appreciated. If you have any questions please contact me at (614) 995-0636. Nena M. Bradley DRC Controlling Board Administrator