

Non Substantive Change Request

Approved By

Randy.Cole

Approved Date

9/30/2013 9:41:54 AM

Controlling Board Number

SFC0100427

Agency Code Submitted From

SFC01

User Submitted By

lori.coy

Shortitle

SFC0100427 Vendor Change Baruch & Company to Key Government

Change Description

In June, controlling board request SFC0100427 was approved. We entered a non-sub change to add contracts with all of the vendors, to the CB request. Unfortunately, when the list of vendors was entered, Baruch & Company (Oaks-FIN vendor 0000086667) was included as the vendor on project DRC-02-120. This is incorrect. DRC is trying to make the payment, and brought to my attention that the payment actually goes to Key Government Finance Inc. (Oaks-FIN vendor 000008945) and not Baruch and Company. The Ohio Air Quality Development Revenue Bond documentation goes into detail about this. DRC's payment is presently due to Key Government Finance Inc.