

Great Lakes Water Authority

735 Randolph Street Detroit, Michigan 48226 glwater.legistar.com

Legislation Details (With Text)

File #: 2018-805 Version: 1 Name:

Type: Report Status: Referred to Full Board

File created: 6/15/2018 In control: Board of Directors

On agenda: 6/20/2018 Final action:

Title: Proposed Procurement Policy Amendment for Compliance with the

Code of Federal Regulations (CFR)

Sponsors: Nicolette Bateson

Indexes: Finance

Code sections:

Attachments: 1. Audit Committee Memo Fed Guidelines - Procurement 6.15.2018, 2. GLWA Procurement Poilcy

Amended for CFR 6.14.2018, 3. FY17 GLWA Procurement Standard Deferral Form

DateVer.Action ByActionResult6/15/20181Audit CommitteeRecommended for ApprovalPass

Proposed Procurement Policy Amendment for Compliance with the Code of Federal Regulations (CFR)