



Legislation Details

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

Date	Ver.	Action By	Action	Result
6/15/2018	1	Audit Committee	Recommended for Approval	Pass