Great Lakes Water Authority

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Legislation Text

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Final Status Report on Implementation of Corrective Action Plan for Implementation of Resolution 2019-003 "Board of Directors Policy on Implementation of The Procurement Policy with Regard to Retroactive Contracts on Which Work has been Performed Without Prior Authorization"

Agenda of June 12, 2019

Item No. 2019-236

Title: Final Status Report on Implementation of Corrective Action Plan for Implementation of Resolution 2019-003 "Board of Directors Policy on Implementation of The Procurement Policy with Regard to Retroactive Contracts on Which Work has been Performed Without Prior Authorization" William M. Wolfson, Chief Administrative and Compliance Officer