

Tentative Plan Schedule

| | 1st Qtr | | 2nd Qtr | | | | 3rd Qtr | | | | 4th Qtr | | | | | | | | | | | | | |
|---|---------|---|---------|---|---|---|---------|---|---|---|---------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | J | J | F | F | M | M | A | A | M | M | J | J | J | J | A | A | S | S | O | O | N | N | D | D |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| Legal Legal Agreements/Strategy/Business Items Update: Contracts with Outside Legal Counsel | X | | | | | | | | | | | | | | | | | | | | | | | |
| Procurement Quarterly Procurement Report Annual Sole Source Hardware/Software Maint Services - Bus Item 2013-xxx <u>Procurement Contracts</u> - Bus Item 2012-xxx - Award Grants Management System Contract - Bus Item 2013-55 - HR - Award 360 Degree Feedback Contract - Bus Item 2013-112 - Risk - Amend Value of Work Comp Legal Contract - Bus Item 2013-147 - HR -Amend TASC Retiree Billing Contract - Bus Item 2013-158 - Finance - Wells Fargo Banking Services Agreement - Bus Item 2013-158 - Finance - Resolution Designating Auth Signators DBE Goal Results | | | | X | | | | | | X | | | | | | | | | | | | | | |
| Risk Renew Council Railroad Rolling Stock Insurance - Bus Item 2013-003 Renew Council Property Insurance - Bus Item 2013-xxx Other Insurance Renewal Annual Risk Management Claims/Liability Statistics COOP - Continuity of Operations Quarterly Update | | | | | | | | | | X | X | | | | | | | | | | | | | |

