

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
<p>Legal</p> <p>Legal Agreements/Strategy/Business Items Update: Contracts with Outside Legal Counsel</p>																								
<p>Procurement</p> <p>Quarterly Procurement Report Annual Sole Source Hardware/Software Maint Services - Bus Item 2014-xxx <u>Procurement Contracts:</u> - Bus Item 2014-xxx -</p> <p>DBE Goal Results</p>																								
<p>Risk</p> <p>Renew Council Railroad Rolling Stock Insurance - Bus Item 2014-xxx Renew Council Property Insurance - Bus Item 2014-xxx Other Insurance Renewal Annual Risk Management Claims/Liability Statistics COOP - Continuity of Operations Quarterly Update</p>																								

Information		Action		Council	
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