

Final 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>Procurement</p> <p>Quarterly Procurement Report</p> <p>Annual Sole Source Hardware/Software Maint Services - Bus Item 2016-XX</p> <p>DBE Goal - Results (Annual Report)</p> <p><i>Contracting Initiatives Info update</i></p> <ul style="list-style-type: none"> - Standards for Financial Institution Contracted Services - Other <p><u>Procurement Contracts (> \$500,000):</u></p>			■							■						■						■			
<p>Risk</p> <p>Renew Council Rail Insurance - Bus Item 2016-XX</p> <p>Renew Council Property Insurance - Bus Item 2016-XX</p> <p>Annual Risk Management Claims/Liability Statistics</p> <p>COOP - Continuity of Operations Quarterly Update</p>										■										no meeting	no meeting				
<p>Other Reports</p> <p>Pcards/Payments Statistics & initiatives info update</p>																									

Information ■ Action ■ Council ■