

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

Extend the rescission dates contained in the following Board Reports to September 25, 2013

because the parties remain involved in good faith negotiations which are likely to result in an

agreement and the user group(s) concurs with this extension:

1. 11-0928-OP2: Reaffirm Board Report 11-0727-OP1: Approve Entering into a Reciprocal Shared

9. 12-0822-PR18: Approve Entering into an Agreement with AAA Rental System for Rental Support of Equipment and Supplies.

User Group: Procurement and Contracts Office

Services: Rental Equipment and Supplies

Contract Number: [REDACTED]

Contract Description: [REDACTED]

Contract Value: [REDACTED]

Contract Start Date: [REDACTED]

Contract End Date: [REDACTED]

Contract Status: [REDACTED]

Contract Type: [REDACTED]

Contract Location: [REDACTED]

Contract Owner: [REDACTED]

Contract Manager: [REDACTED]

Contract Approval: [REDACTED]

Contract Review: [REDACTED]

Contract Audit: [REDACTED]

Contract Compliance: [REDACTED]

Contract Risk: [REDACTED]

Contract Security: [REDACTED]

Contract Privacy: [REDACTED]

Contract Accessibility: [REDACTED]

Contract Sustainability: [REDACTED]

Contract Ethics: [REDACTED]

Contract Transparency: [REDACTED]

Contract Accountability: [REDACTED]

Contract Integrity: [REDACTED]

Contract Honesty: [REDACTED]

Contract Fairness: [REDACTED]

Contract Respect: [REDACTED]

Contract Responsibility: [REDACTED]

Contract Trust: [REDACTED]

Contract Loyalty: [REDACTED]

Contract Commitment: [REDACTED]

Contract Cooperation: [REDACTED]

Contract Communication: [REDACTED]

Contract Collaboration: [REDACTED]

Contract Partnership: [REDACTED]

Contract Alliance: [REDACTED]

Contract Network: [REDACTED]

Contract Community: [REDACTED]

Contract Stakeholder: [REDACTED]

Contract Interest: [REDACTED]

Contract Influence: [REDACTED]

Contract Power: [REDACTED]

Contract Authority: [REDACTED]

Contract Legitimacy: [REDACTED]

Contract Credibility: [REDACTED]

13-0724-AR1

19. 13-0424-PR12: Approve Entering into an Agreement with Heartland Payment Systems, Inc. for

Merchant Services (POS) System

User Group: Nutrition Support Services  
Services: Mean Management Point of Services  
Status: In negotiations

~~Repeal the following Board Reports in part or in full for failure to enter into an agreement~~