

From: [Sturdivant, Ed](#)
To: [Kovar, Christie](#); [Ospina, Donna](#)
Subject: RE: Difference in Amount of Payment
Date: Friday, November 20, 2015 10:30:30 AM

Let's go back to court if Purchasing isn't comfortable. This will ensure compliance with the contract.

Thanks,
Ed

From: Kovar, Christie
Sent: Friday, November 20, 2015 10:26 AM
To: Sturdivant, Ed; Ospina, Donna
Subject: RE: Difference in Amount of Payment

Purchasing is having an issue with the amount also since it was entered and approved for the wrong amount. They say either short pay by the \$0.10 or take it back to court. Since it has been decided not to take it back to court, do I just let them know that it's okay to proceed with payment? Do I need to wait until the certification is done?

I apologize for all of this for \$0.10. Thank you.

From: Sturdivant, Ed
Sent: Friday, November 20, 2015 10:20 AM
To: Ospina, Donna; Kovar, Christie
Subject: RE: Difference in Amount of Payment

I'll fix my certification and leave it up to Linda to put the revised copy in the clerk's records.

Thanks,
Ed

From: Ospina, Donna
Sent: Friday, November 20, 2015 10:00 AM
To: Kovar, Christie; Sturdivant, Ed
Subject: Difference in Amount of Payment

Good morning, I don't think it necessary, but let's please ask Ed's opinion. Ed, it's the amount that will be paid to the Fire Dept from the Fresno Arcola projects fund, (Comm Pct 1 item) what do you think?

Thanks,
Donna

From: Kovar, Christie
Sent: Friday, November 20, 2015 9:27 AM
To: Ospina, Donna
Subject: FW: Agreements

Also the amount that Ed certified is off by the \$0.10 does he need to recertify the

amount? Please let me know. Thank you.

From: Kovar, Christie
Sent: Friday, November 20, 2015 9:14 AM
To: Ospina, Donna
Subject: Agreements

Donna,

On the court for 10/6/15 there was an **agreement approved (Item #9A) with Fresno Fire Department**. The court approved \$37,418 but the agreement was for \$37,418.10. I have gotten the letter requesting payment for the \$37,418.10, but I'm not sure if I can pay the extra \$0.10 since it wasn't actually in the minutes. Do we need to send this back to court for \$0.10 or are we okay? I just want to make sure before I do anything.

Thank you.