



City of Phoenix

To: Ed Zuercher
City Manager

Date: October 15, 2018

Thru: Denise Olson
Chief Financial Officer

From: Jim Campion
Deputy Finance Director

Subject: CORRECTION FOR ITEM 54 ON THE OCTOBER 17, 2018 FORMAL
COUNCIL AGENDA

The purpose of this memo is to request that Item 54 ("Ice and Ice Storage – Requirements Contract (Ordinance S-45066)) on the October 17, 2018 Council Agenda revise the Contract Term to reflect that the contract will begin on or about November 1, 2018.

Approved by: _____

Ed Zuercher
City Manager

Date: _____

10/16/18