Report on Change Orders Authorized by the Director of Maintenance & Operations for April 2015

Contract Number	Contract Name	Purchase Order	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted Award Value	Remaining Value on Contract at time of Change Request	Award Value	End Date
13-670-11	Outfitting of Debris and Pontoon Boats	3076141	Baltic Marine Services	dec	$ 218.55	closed	4/7/2015	$ 96,785.48	$ 218.55	$ 112,900.00	2/20/2015
Grainger NJPA	National Joint Purchasing Agreement for Grainger parts	3079719	W.W. Grainger, Inc.	dec	$ 2,675.49	closed	4/7/2015	$ 320,331.02	$ 27,506.66	$ 310,800.00	3/31/2015
12-930-11	Elevator Maintenance in the Stickney Service Area	5001330	Parkway Elevators, Inc.	dec	$ 1,212.88	closed	4/30/2015	$ 211,994.90	$ 1,212.88	$ 228,000.00	3/31/2015

Prepared By: 5/6/15

Approved By: 5/7/15