

Report on Change Orders Authorized by the Director of Maintenance & Operations for April 2016

<u>Number</u>	<u>Contract Name</u>	<u>Purchase Order</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Status</u>	<u>Date of Execution</u>	<u>Adjusted Award Value</u>	<u>Remaining Value on Contract at time of Change Request</u>	<u>Award Value</u>	<u>End Date</u>
13-610-11	Furnish and Deliver Boiler Repair Parts and Recertified Safety Relief Valves	3079609	Independent Mechanical Industries Inc	Inc	\$ 5,000.00	Open	4/6/2016	\$ 318,704.82	\$ 39,119.99	\$ 310,000.00	8/2/2016
13-617-11	Repair Services for Crane and Hoists	5001418	Sievert Electric Service and Sales Co	Dec	\$ 900.00	Open	4/12/2016	\$ 308,089.88	\$ 75,827.84	\$ 416,190.00	9/13/2016
13-975-11	Video Surveillance Upgrade and Repair	5001407	Acamard Technology	Dec	\$ 313.86	Closed	4/14/2016	\$ 27,463.02	\$ 313.86	\$ 32,637.50	3/31/2016
15-SS0-60	HVAC Equipment and Control System Services at CWRP M&R Lab and SWRP OSS Complex	3087831	Siemens Industry Inc	Inc	\$ 9,658.00	Open	4/13/2016	\$ 192,068.00	\$ 151,499.98	\$ 238,000.00	12/31/2017

Prepared By:

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Approved By: