

Report on Change Orders Authorized by the Director of Maintenance & Operations for June 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>
13-603-11	Furnish and Deliver Roadway Rock Salt to Various Service Areas	3079431	Compass Minerals America Inc	Dec	\$ 9,000.00	Open	6/8/2016	\$ 125,999.79	\$ 32,746.05	\$ 207,363.50	8/17/2016
15-936-12	Funish and Deliver Citric Acid	3087865	H-O-H Water Technology Inc	Inc	\$ 7,005.00	Open	6/15/2016	\$ 30,276.00	\$ 30,276.00	\$ 30,276.00	12/31/2016

Prepared By: Uchendu Ude

Approved By: