

Report on Change Orders Authorized by the Director of Maintenance & Operations for August 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>
14-674-11	Furnish and Deliver repair parts for Trucks and Trailers at various locations	3084304	B&W Truck Repair	Dec	\$6,200	Open	8/26/2016	\$ 266,870.44	\$ 93,562.19	\$ 306,100.00	3/23/2017

Prepared By:

Uchendu Ude

Approved By: