

Report on Change Orders Authorized by the Director of Maintenance & Operations for March 2017

Contract		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
Number	Name										
13-675-12	Janitorial Service at the Calumet & Egan Water Reclamation Plants	5001421	Perfect Cleaning Services, Inc.	Inc	\$3,939.00	open	3/1/2017	\$ 80,901.45	\$ 3,500.00	\$ 76,962.45	4/18/2017
15-618-11	Special Repairs for Large Motors	5001514	Midwest Service Center, LLC	Inc	\$9,500.00	open	3/28/2017	\$ 136,113.96	\$ 49,726.00	\$ 149,178.00	4/20/2018

Prepared By: Angela Taylor
Approved By: