

Report on Change Orders Authorized by the Director of Maintenance & Operations for August 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										
13-614-11	Elevator Maintenance at Various Service Areas	5001427	Southwest Industries DBA Anderson Elevator	Dec	\$ 2,819.55	open	8/3/2017	\$ 167,037.70	\$ 15,379.03	\$ 144,951.99	6/6/2017
13-614-11	Elevator Maintenance at Various Service Areas	5001429	Parkway Elevators	Dec	\$ 311.48	open	8/3/2017	\$ 895,588.42	\$ 15,379.03	\$ 354,200.00	5/25/2017
13-614-11	Elevator Maintenance at Various Service Areas	5001430	Parkway Elevators	Dec	\$ 500.00	open	8/3/2017	\$ 89,417.60	\$ 15,379.03	\$ 65,090.00	5/25/2017
13-675-12	Janitorial Service for Calumet and Egan Water Reclamation Plants	5001421	Perfect Cleaning Service Corp	Dec	\$ 874.00	open	8/3/2017	\$ 80,027.45	\$ 874.00	\$ 80,575.00	4/18/2017
14-771-11	Aquatic Weed Removal at Various Locations	5001464	Integrated Lakes Management Inc	Dec	\$ 1,830.00	open	8/3/2017	\$ 47,227.25	\$ 1,830.00	\$ 126,966.75	4/30/2017
15-640-12	Furnish & Deliver Sodium Bisulfite	3088672	PVS Chemical Solutions Inc	Dec	\$ 3,109.29	open	8/3/2017	\$ 611,694.31	\$ 7,609.29	\$ 555,303.60	9/5/2017
15-640-12	Furnish & Deliver Sodium Bisulfite	3088673	PVS Chemical Solutions Inc	Dec	\$ 4,500.00	open	8/3/2017	\$ 55,831.57	\$ 7,609.29	\$ 64,454.90	9/5/2017
16-607-11	Furnish & Deliver Mechanical Parts to Various Service Areas	3091043	Fairfield Service Company	Dec	\$ 9,000.00	open	8/14/2017	\$ 96,226.83	\$ 273,521.99	\$ 104,550.00	7/1/2019
15-SSO-43	Environmental Site Auditing & Assessment	3086745	Weaver Consultant Group North	Dec	\$ 9,400.00	open	8/17/2017	\$ 284,109.21	\$ 92,255.04	\$ 300,000.00	12/31/2018
14-613-12	Scavenger Services at Various Service Areas	5001471	Independent Recycling	Inc	\$ 3,625.41	open	8/21/2017	\$ 1,700,874.98	\$ 31,352.69	\$ 1,697,249.57	7/8/2017
		3089341	Graybar	Dec	\$ 249.25		8/24/2017	\$ 34,750.75	\$ 495.43	\$ 73,900.00	12/16/2017

Prepared By: Angela Taylor
Approved By: