

Report on Change Orders Authorized by the Director of Maintenance & Operations for October 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										
14-674-11	Furnish and Deliver Repair Parts and Services for Trucks and Trailers at Various Locations	3084305	B&W Truck Repair	Dec	\$ 144.19	Open	10/4/2017	\$ 103,433.70	\$ 6,335.85	\$306,100.00	9/23/2017
#MA-IS-1340234.10	Graybar Electrical Parts	3089338	Graybar	Dec	\$ 2,400.00	Open	10/13/2017	\$ -	\$ 2,895.43	\$73,900.00	12/31/2016
#MA-IS-1340234.10	Graybar Electrical Parts	3093404	Graybar	Inc	\$ 5,000.00	Open	10/20/2017	\$ 25,000.00	\$ 9,678.38	\$77,800.00	12/31/2018
16-625-11	Diving Services at Various Locations	5001555	Ballard Marine Construction	Inc	\$ 8,000.00	Open	10/31/2017	\$ 184,671.86	\$ 8,686.17	\$176,671.86	12/31/2017
Prepared By:										Angela Taylor	
Approved By:											