

Report on Change Orders Authorized by the Director of Maintenance & Operations for January 2018

<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>
14-613-11	Scavenger Services at Various Locations	5001443	Flood Brothers Disposal Company	Dec	\$242.51	Closed	1/4/2018	\$ 445,498.31	\$242.51	\$1,278,794.00	9/13/2017

Prepared By:

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Approved By: