

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

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										
18-630-11	Furnish and Deliver Ferric Chloride to EWRP	3099487	Kemira Water Solutions Inc	Dec	\$ 9,999.00	Open	10/19/2018	\$ 403,760.00	\$ 413,759.00	\$403,760.00	5/29/2020

Decrease requested to better reflect actual usage of Ferric Chloride used to create concentrated centratre required for the Anita Mox process.

Prepared By:
Approved By:

Angela Taylor