

Report on Change Orders Authorized by the Director of Maintenance & Operations for December 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										
15-632-11	Furnishing and Delivering Sodium Hypochlorite	3086301	K.A. Steel Chemical Inc.	Dec	\$ 6,718.41	Open	12/6/2018	\$ 904,878.06	\$ 898,159.65	\$883,014.83	12/31/2018
17-617-11	Inspection and Repair of Cranes and Hoists at Various Locations	5001579	Sievert Electric SVC & Sales	Dec	\$9,700.59	Open	12/12/2018	\$ 68,614.61	\$ 41,039.59	\$94,017.00	12/31/2019
15-618-11	Specialzd Srv/Prts Lrge MTR	5001516	Midwest Service Center LLC	Dec	\$2,462.17	Open	12/21/2018	\$ 145,102.08	\$ 2,462.17	\$149,178.00	7/21/2018

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- 1) Decrease and close PO.
 - 2) Decrease and close 2018 lines as a result of less than anticipated expenditures. Service repairs are contingent in nature and utilized as needed.
 - 3) Decrease to close contract 15-618-11.

Prepared By: Andre Turner

Approved By: