Form P-096 (11-8-12)

Department of Procurement and Materials Management
Metropolitan Water Reclamation District of Greater Chicago
Purchase Order Change Notice

Date	Req. No.	Vendor #	Vendor Name	PO No.	Change No.	Buyer
4/3/2019	1383567	5014722	PMA MANAGEMENT CORP	3085673	12	Stanley Kawa

C/O Line	A/D/C	PO Line	Planned Line/ Sub-Line #	Unplanned Line	Delivery Date	FROM Quantity	FROM Unit Price	FROM Extension	FROM %	TO Quantity	TO Unit Price	TO Extension	TO %
1	C	13			12/31/2019	1.0	$ 22,250.00	$ 22,250.00		1.0	$ 25,750.00	$ 25,750.00	
2								$ -				$ -	
3								$ -				$ -	
4								$ -				$ -	
5								$ -				$ -	
6								$ -				$ -	
							"FROM" Total	$ 22,250.00			"TO" Total	$ 25,750.00	

C/O Line	Earmarked Fund Reservation #	FR Line #	Fund	Cost Center	Commitment Item	Funct. Area	Project # (Contract #)	Reference # (Internal Order #)
1			101	25259155	612430	7500	14-RFP-32	250025032
2								
3								
4								
5								

Original PO or Previous Change Notice No.		Orig. PO $	852,530.05
X Increase or	Decrease Request	No $ Change	Change $	3,500.00
New Purchase Order Amount		New PO $	856,030.05
Close out Purchase Order at New $	Cancel entire Purchase Order		

Courtney O'Brien
Originated By — *Approved By* — *Buyer/ Date* — *Darlene LoCascio Director of P&MM*

Department Head

Executive Director

Description of change order:

The change order increase is required to assure adequate funding for the workers' compensation claims handling services including the Medical Bill Review and Section 111 reporting.

Change Order Log Report

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : WALKERA

System: PRD
04/02/2019 16:58:2
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PO No. : 3085673
Tracking No. :
Vendor No. : 5014722

Original Value: 910,175.00
Approved Value: 852,530.05
Current Value : 852,530.05

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decrease closes lines 1&9 per BOC File 16-0054; $1 on line 9	38,722.00 DEC	TUREKG	02/04/2016				Approved	USNEUBAUERJ	0001 0001 0001	5376076 5376077 5376078	EINKBELEG MM_SERVICE MM_SERVICE
0002	NOC Dec line 4 and Inc line 6 by 7,309.01	0.00 NOC	TURNERD1	01/25/2017				Rejected	USNEUBAUERJ	0002 0002 0002	5638652 5638653 5638654	EINKBELEG MM_SERVICE MM_SERVICE
0003	NOC Inc Line 4 and Dec Line 6 by 7,309.01	0.00 NOC	TURNERD1	01/25/2017				Approved	USNEUBAUERJ	0003 0003 0003	5638797 5638808 5638809	EINKBELEG MM_SERVICE MM_SERVICE
0004	02/02/17 BOC, #17-0059, HR	47,110.00 DEC	TURNERD1	02/02/2017			X	Approved	USNEUBAUERJ	0004 0004 0004	5647483 5647484 5647485	EINKBELEG MM_SERVICE MM_SERVICE
0005	02/02/17 BOC, #17-0059, LAW	32,508.83 DEC	TURNERD1	02/22/2017			X	Approved	USNEUBAUERJ	0005 0005	5660663 5660664	EINKBELEG MM_SERVICE
0006	02/01/18 BOC, #18-0001, HR	51,538.00 DEC	TURNERD1	01/23/2018				Approved	USSIMKHINM	0006 0006 0006	5891323 5891324 5891325	EINKBELEG MM_SERVICE MM_SERVICE
0007	02/01/18 BOC, #18-0001, HR	43,294.26 DEC	TURNERD1	02/06/2018				Approved	USSIMKHINM	0007 0007	5901598 5901599	EINKBELEG MM_SERVICE
0008	INC LN 7 & 8, BD 4/5/18 File#33	190,250.00 INC	GASTORD	04/09/2018			X	Approved	USSIMKHINM	0008 0008 0008	5940819 5940830 5940831	EINKBELEG MM_SERVICE MM_SERVICE
0009	Step 2, INC, Per BD 4/5/18, File#33	59,750.00 INC	SIMKHINM	04/10/2018			X	Approved	USSIMKHINM	0009	5941669	EINKBELEG
0010	02/07/19 BOC, FY2018 CLOSEOUT, HR	42,037.25 DEC	TURNERD1	02/06/2019			X	Approved	USSIMKHINM	0010 0010 0010	6170361 6170362 6170363	EINKBELEG MM_SERVICE MM_SERVICE
0011	02/07/19 BOC, FY2018 CLOSEOUT, LAW	52,431.61 DEC	TURNERD1	02/27/2019			X	Approved	USSIMKHINM	0011 0011	6182878 6182879	EINKBELEG MM_SERVICE