

Report on Change Orders Authorized by the Director of Maintenance & Operations for April & May 2019

										Remaining Value on Contract at time of Change Request	Award Value	End Date
Contract Number	ref	Contract Name	Purchase Order	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted Award Value			
16-603-11	1	Furnish & Deliver Roadway Salt, Various Locations	3091515	Morton Salt, Inc.	DEC	\$3,167.07	Open	4/2/2019	\$ 35,361.54	\$ 7,791.60	\$ 139,305.78	6/30/2019
18-708-12	2	Soda Ash, EWRP	3100235	Dubois Chemicals Inc.	DEC	\$9,999.99	Open	5/21/2019	\$ 272,996.05	\$ 282,996.04	\$ 341,616.40	7/22/2020
16-SSO-49	3	Preventative Maintenance on HVAC control systems @ CWRP	3092248	Johnson Controls Inc.	INC	\$5,000.00	Open	5/30/2019	\$ 30,000.00	\$ -	\$ 25,000.00	11/30/2019

ref

- 1) Decrease and close PO due to less than anticipated need for rock salt.
- 2) Decrease 2019 line of PO as a result of Soda Ash no longer being added to AnitaMox process.
- 3) Increase 2019 line of PO to extend performance of maintenance & repairs on HVAC control systems at CWRP.

Prepared By:

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Approved By: