

# Report on Change Orders Authorized by the Director of Maintenance & Operations for July, August and September 2019

										Remaining Value on Contract at time of Change Request	Award Value	End Date
Number	ref	Contract Name	Purchase Order	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted Award Value			
18-609-11	1	Furnish and Deliver Mechanical Parts to Various Service Areas	3099657	Motion Industries	Inc	\$8,583.59	Open	7/8/2019	\$ 272,907.54	\$ 127,253.96	\$ 287,820.00	6/19/2021
17-674-11	2	Furnish and Deliver Repair Parts and Services for Trucks and Trailers at Various Locations	5001617	B&W Truck Repair Inc	Inc	\$4,000.00	Open	7/19/2019	\$ 49,374.61	\$ 85,776.36	\$ 488,833.29	12/31/2019
17-685-51	3	Furnishing, Delivering and Administration of Rain Barrels	3094310	Enviro World Corporation	Dec	\$1,000.00	Open	8/16/2019	\$ 57,003.26	\$ 45,871.56	\$ 132,762.00	12/31/2019
16-691-11	4	Truck Hauling of Processed Solids	5001545	Gosia Cartage Ltd	Dec	\$8,371.22	Closed	9/3/2019	\$ 2,373,016.95	\$ 101,150.00	\$ 6,707,791.68	6/30/2019
16-612-11	5	Street Sweepers at Various Locations	5001564	Waste Management of Illinois Inc.	Inc	\$9,900.00	Open	9/16/2019	\$ 177,115.00	\$ 21,370.00	\$ 172,200.00	12/31/2019
16-666-11	6	Hazardous Waste Disposal	5001558	Veolia Technical Solutions	Dec	\$2,594.55	Closed	9/16/2019	\$ 12,189.00	\$ 2,594.55	\$ 195,675.65	6/30/2019
17-674-11	7	Medium/Heavy Truck Repairs	5001617	B&W Truck Repair Inc.	Inc	\$9,999.00	Open	9/19/2019	\$ 59,373.61	\$ 70,516.22	\$ 488,833.29	12/31/2019
16-610-11	8	Boiler Service Contract	3089941	Independent Mechanical	Dec	\$2,631.50	Closed	9/26/2019	\$ 53,269.00	\$ 14,900.00	\$ 178,080.00	6/9/2019

Prepared By:

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Approved By: