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

	N	eport on Change Orders	Authorized by t	ne director of mainten	ance & C	operations	ioi July,	Date of	Adjusted Award		Remaining Value on Contract at time of Change				
Contract			Purchase Order	Vendor Name	Inc/Dec	Amount	Status	Execution	Value		Request		Award Value		End Date
Number	ref														
18-609-11	1	Furnish and Deliver	0000057	Matian Industria	l	#0.500.50	0	7/0/0040	Φ	070 007 54	Φ.	407.050.00	_	007 000 00	0/40/0004
		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	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
		Trucks and Trailers at											Ψ	466,633.29	12/31/2019
47.005.54	•	Various Locations													
17-685-51	3	Furnishing, Delivering and Administration of Rain	3094310	Enviro World Corporation	Dec	\$1,000.00	Open	8/16/2019	\$	57,003.26	\$	45,871.56	\$	132,762.00	12/31/2019
		Barrels	0004010	Enviro Wona Corporation	Всс	ψ1,000.00	Орсп	0/10/2010	Ψ	07,000.20	Ψ	40,071.00	Ψ	102,7 02.00	12/01/2010
16-691-11	4	Truck Hauling of Processed	5001545	Coolo Cortogo I td	Dec	\$8,371.22	Closed	9/3/2019	ď	2 272 016 05	\$	101,150.00	٠,	5,707,791.68	6/30/2019
10-091-11		Solids	5001545	Gosia Cartage Ltd	Dec	Φ0,371.22	Ciosea	9/3/2019	Ф	2,373,016.95	Ф	101,150.00	20	0,707,791.00	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
	7	Medium/Heavy Truck		Solutions											
17-674-11	•	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:

Angela Taylor

Approved By: