

# Report on Change Orders Authorized by the Director of Maintenance & Operations for July 2020

									Remaining Value on Contract at time of Change Request	Contract Award Value	End Date
Contract Number	ref Name	Purchase Order (PO)	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted PO Award Value			
17-674-11	1) F&D Repair Parts and Services for Trucks and Trailers at Various Locations	5001619	B&W Truck Repair	Inc	\$9,900.00	Open	7/1/2020	\$ 160,962.99	\$ 20,991.00	\$ 488,833.29	6/30/2020
18-632-11	2) F&D Sodium Hypo to SWRP	3101419	Rowell Chemical Corp	Dec	\$305.90	Close	7/14/2020	\$ 149,305.55	\$ 25,855.95	\$ 1,807,732.00	4/30/2020
17-689-12	3) Test and Repair Underground Storage Tanks at Various Locations	5001633	Stenstrom Petroluem Services Group	Inc	\$3,870.00	Open	7/14/2020	\$ 59,983.48	\$ 16,001.13	\$ 150,129.73	11/1/2020
17-689-12	4) Test and Repair Underground Storage Tanks at Various Locations	5001632	Stenstrom Petroluem Services Group	Inc	\$1,545.00	Open	7/14/2020	\$ 11,383.71	\$ 16,001.13	\$ 150,129.73	11/1/2020
17-689-12	5) Test and Repair Underground Storage Tanks at Various Locations	5001631	Stenstrom Petroluem Services Group	Inc	\$1,545.00	Open	7/14/2020	\$ 14,616.46	\$ 16,001.13	\$ 150,129.73	11/1/2020
17-689-12	6) Test and Repair Underground Storage Tanks at Various Locations	5001629	Stenstrom Petroluem Services Group	Inc	\$2,740.00	Open	7/14/2020	\$ 20,332.50	\$ 16,001.13	\$ 150,129.73	11/1/2020

ref

- 1) Increase to fund repair A/C unit and generator for truck at CWRP.
- 2) Decrease to close PO.
- 3) Increase to fund required Annual UST Inspection.
- 4) Increase to fund required Annual UST Inspection.
- 5) Increase to fund required Annual UST Inspection.
- 6) Increase to fund required Annual UST Inspection.

Prepared By:

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Approved By: