

Report on Change Orders Authorized by the Director of Maintenance & Operations for November 2015

<u>Number</u>	<u>Contract Name</u>	<u>Purchase Order</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Status</u>	<u>Date of Execution</u>	<u>Adjusted Award Value</u>	<u>Remaining Value on Contract at time of Change Request</u>	<u>Award Value</u>	<u>End Date</u>
12-640-12	Furnish and Deliver Sodium Bisulfite to North Service Area	3073754	PVS Chemical Solutions Inc	Inc	\$ 4,200.00	Closed	11/18/2015	\$ 255,100.63	\$ 1,867.54	\$ 263,870.00	9/24/2015

Prepared By:

Approved By: