

Report on Change Orders Authorized by the Director of Maintenance & Operations for February 2016

<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>
14-665-13	Landscaping Maintenance at Various Locations, Grp E	5001483	Classic Landscape LTD	Dec	\$ 839.94	Closed	2/10/2016	\$ 34,880.00	\$ 839.94	\$ 30,460.00	10/13/2015
14-904-11	Furnish and Deliver PLC and VFD Parts @ SWRP	3082073	WESCO Distribution Inc	Inc	\$ 1,783.88	Open	2/2/2016	\$ 39,859.19	\$ 15,936.31	\$ 46,146.13	12/31/2016
13-629-11	Furnish and Deliver Arc Flash PPE	3077222	Kaul Glove and MFG Co.	Dec	\$940	Open	2/10/2016	\$ 125,082.22	\$ 7,986.02	\$ 164,366.53	6/21/2016

Prepared By: Uchendu Ude

Approved By: