

Report on Change Orders Authorized by the Director of Maintenance & Operations for June 2023

										Remaining Value on Contract at time of Change Request		Contract Award Value		End Date
Contract			Purchase Order (PO)	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted PO Award Value					
Number	ref	Name												
20-677-11 GRP A	1)	Overhead Door Maintenance @ Various Locations	5001797	Builders Chicago Corporation	Dec	1,080.93	Closed	6/20/2023	\$ 174,952.34	\$ 33,316.75	\$ 375,000.00	12/31/2023		
18-628-11	2)	Fire Suppression Sys Insp	5001688	Johnson Controls Fire Protection LP	Dec	1,212.50	Closed	6/27/2023	\$ 233,198.93	\$ 1,382.50	\$ 270,100.00	5/7/2022		

ref

- 1) Decrease to close PO.
- 2) Decrease to close PO.

Prepared By:

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Approved By: