

Report on Change Orders Authorized by the Director of Maintenance & Operations for September 2022

<u>Number</u>	<u>ref</u>	<u>Contract Name</u>	<u>Purchase Order (PO)</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Status</u>	<u>Date of Execution</u>	<u>Adjusted PO Award Value</u>	<u>Remaining Value on Contract at time of Change Request</u>	<u>Contract Award Value</u>	<u>End Date</u>
21-604-11	1)	F&D Plumbing Supplies to Various Locations	3113214	Littmann Industries	Inc	3,000.00	Open	9/22/2022	\$ 53,336.93	\$ 82,615.50	\$ 179,200.00	4/17/2024

ref
1) Increase to purchase materials for repair sludge line and other plumbing parts.

Prepared By: Angela McClain
Approved By: