

Report on Change Orders Authorized by the Director of Maintenance & Operations for March 2025

		Contract		Purchase Order	Vendor Name	Inc/Dec	Amount	Status	Date of	Adjusted PO	Remaining Value	Contract Award	
		Name		(PO)					Execution	Award Value	on Contract at	Value	End Date
											time of Change		
											Request		
Number	ref												
22-656-11	1	AB Refurb. Parts SSA		5001844	WESCO DISTRIBUTION INC	INC	9,900.00	OPEN	3/4/2025	\$ 466,804.46	\$ 1,943.20	\$ 456,904.46	6/7/2025

ref
1) Increase to purchase parts for
emergency repairs at SWCS #1 control
panel.

Prepared By: Anthony Mamone
Approved By: