

Report on Change Orders Authorized by the Director of Maintenance & Operations for March 2019

<u>Number</u>	<u>Contract</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>
16-603-11	1 Furnish & Deliver Roadway Salt, Various Locations	3091526	Morton Salt, Inc.	DEC	\$3,766.09	Open	3/22/2019	\$ 18,801.88	\$ 10,958.67	\$ 139,305.78	6/30/2019

ref

- 1) Decrease and close 2018 & 2019 lines under Contract 16-603-11, Furnish and Deliver Roadway Salt, Various Locations. Funds made available via this reduction will be utilized for the 2019 renewal of the Roadway Salt Contract 19-603-11.

Prepared By:

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Approved By: