

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

<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	3113213	Littmann Industries	Inc	3,000.00	Open	11/3/2023	\$ 24,453.67	\$ 12,693.96	\$ 179,200.00	4/17/2023

ref
1)

Prepared By:

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Approved By: