

# Report on Change Orders Authorized by the Director of Maintenance & Operations for December 2020

									Remaining Value on Contract at time of Change Request	Contract Award Value	End Date
<u>Number</u>	<u>Contract</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>			
18-609-11	ref 1) F&D Mechanical Parts to Various Service Areas	3099657	Motion Industries Inc	Inc	\$9,900.00	Open	12/15/2020	\$ 118,740.39	\$ 23,152.40	\$ 287,820.00	6/19/2021

ref

1) Increase to fund contract extention through 6/19/21.

Prepared By:

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Approved By: