

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

Number	Contract ref	Name 1) F&D Mechanical Parts to Various Service Areas	Purchase Order (PO)		Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted PO Award Value	Remaining Value on Contract at time of Change Request	Contract Award Value	End Date	
			3099657	Motion Industries Inc								\$ 23,152.40	\$ 287,820.00	6/19/2021
18-609-11														
ref														
1) Increase to fund contract extention through 6/19/21.														
											Prepared By:	Angela McClain		
											Approved By:			