

Report on Change Orders Authorized by the Director of Maintenance & Operations for May 2021

			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
Number	Contract	ref	Name									
19-646-51A	1) Small Streams Maintenance		5001701	J&L Contractors Inc	Dec	\$3,798.51	Open	5/7/2021	\$ 3,192,658.98	\$ 44,683.56	\$ 5,019,455.00	3/31/2021
18-609-11	2) F&D Mechanical Repair Parts to SSA		3099657	Motions Industries Inc	Inc	\$9,900.00	Open	5/21/2021	\$ 138,540.39	\$ 2,044.80	\$ 287,820.00	6/19/2021

ref

- 1) Decrease to close PO.
- 2) Increase to fund contract extension.

Prepared By:

Angela McClain

Approved By: