

Report on Change Orders Authorized by the Director of Maintenance & Operations for May 2022

Contract		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	ref	Name									
16-SSO-29	1)	Tree Saplings	3089294	Illinois Department of Natural Resources	Inc	1,500.00	Open	5/4/2022	\$ 55,148.00	\$ 250.00	\$ 40,000.00 12/31/2022
19-847-11	2)	Truck Hauling of Liquid Sludge From LWRP	5001732	Synagro Central LLC	Dec	528.66	Closed	5/23/2022	\$ 334,341.16	\$ 528.66	\$ 347,100.00 3/16/2022
ref											
1) To fund additional saplings for Re-Canopy Cook County Program.											
2) To close contract.											
Prepared By:										Angela McClain	
Approved By:											