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

Contract Number	ref	Contract Name	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
17-614-11	1)	Elevator Maintenance at Various Locations	5001575	Parkway Elevators Inc.	Inc	$8,000.00	Open	4/13/2020	$ 306,075.12	$ 14,867.80	$ 932,850.00	7/31/2020
17-614-11	2)	Elevator Maintenance at Various Locations	5001574	Parkway Elevators Inc.	Inc	$9,900.00	Open	4/15/2020	$ 376,356.23	$ 22,867.80	$ 932,850.00	7/31/2020

ref
1) Increase for Elevator Services at Kirie Water Reclamation Plant
2) Increase for Elevator Services at SWRP / MSPS to support contingency needs until follow-up contract is in place.

Prepared By: Angela McClain

Approved By: