

Report on Change Orders Authorized by the Director of Maintenance & Operations for July 2023

<u>Number</u>	<u>ref</u>	<u>Contract Name</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>	<u>Remaining Value on Contract at time of Change Request</u>	<u>Contract Award Value</u>	<u>End Date</u>
20-674-11	1)	Furnish & Deliver Repair Parts and Services for Trucks & Trailers @ Various Locations	5001739	URT E&R Towing Inc.	Dec	8,663.83	Open	7/14/2023	\$ 346,442.28	\$ 23,972.16	\$ 509,300.00	6/30/2023
20-677-11	2)	Overhead Door Repairs (GROUP B)	5001798	Builders Chicago Corporation	Dec	8,990.57	Close	7/14/2023	\$ 77,408.43	\$ 41,226.39	\$ 375,000.00	12/31/2023
21-673-11	3)	Heavy Equipment Repairs @ Various Locations (GROUP A)	5001807	West Side Tractor Sales Co.	Dec	1,097.67	Close	7/14/2023	\$ 388,802.33	\$ 1,097.67	\$ 548,600.00	6/9/2023

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- 1) Decrease to close contract.
 - 2) Decrease to close contract.
 - 3) Decrease to close contract.

Prepared By: Angela McClain
 Approved By: