

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

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										
20-659-11 A & C	1)	Agricultural Management & Fence Installation	5001742	C&J Mowing and Fencing LLC	Inc	9,900.00	Open	4/11/2023	\$ 647,852.44	\$ 55,249.92	\$ 1,260,000.00	6/30/2023
21-685-51	2)	Furishing, Delivering and Administration of Rain Barrels	3114208	Greenlane Environmental & Recycling	Dec	(3.68)	Close	4/14/2023	\$ 237,486.42	\$ 3.68	\$ 169,500.00	12/31/2023
20-659-11 A & C	3)	Agricultural Management & Fence Installation	5001742	C&J Mowing and Fencing LLC	Inc	9,900.00	Open	4/26/2023	\$ 657,752.44	\$ 12,721.92	\$ 1,260,000.00	6/30/2023

ref

- 1) Increase is due to a tornado at Fulton County resulting in down trees and damage to District fences and gates.
- 2) Decrease to close contract.
- 3) Increase is to provide funding for continued services until award of follow-up contract.

Prepared By:

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Approved By: