

Report on Change Orders Authorized by the Director of Maintenance & Operations for Nov 2019

		Contract	Purchase Order	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted Award Value	Remaining Value on Contract at time of Change Request	Award Value	End Date
<u>Number</u>	ref	<u>Name</u>										
17-674-11	1	F&D Repair Parts and Services for Trucks and Trailers at Various Locations	5001619	B&W Truck Repair Inc	Inc	\$7,000.00	Open	11/1/2019	\$ 136,106.01	\$ 34,233.34	\$ 488,833.29	12/31/2019
17-SSO-69	2	Inspection of Siemens fire alarm system located at LPH	3098006	Siemens Industry Inc.	Dec	\$7,000.00	Open	11/6/2019	\$ 182,660.62	\$ 368,321.70	\$ 519,329.00	12/31/2022
16-SSO-91	3	Maintenance & repair services of the SimplexGrinnell fire alarm systems at various buildings at SWRP	3092014	Johnson Controls Fire Protection LP	Inc	\$7,000.00	Open	11/7/2019	\$ 532,965.38	\$ 336,032.87	\$ 807,335.00	12/31/2021
17-771-11	4	Aquatic Weed Removal @ Peregrine Lake	5001590	Clarke Environmental Mosquito	Dec	\$8,203.00	Open	11/26/2019	\$ 13,026.00	\$ 8,225.00	\$ 90,885.00	4/30/2019

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- 1) Increase to accommodate the greater than anticipated need for truck repairs, due to the Collection Systems Unit sections aging fleet.
 - 2) Decrease to reallocate funds to PO 3092014 to upgrade an obsolete fire alarm panel in the Trades' truck garage.
 - 3) Increase to upgrade an obsolete fire alarm panel in the Trades' truck garage, funds coming from PO 3098006.
 - 4) Decrease to close 2019 line of PO.

Prepared By: Angela Taylor

Approved By: