

Report on Change Orders Authorized by the Director of Maintenance & Operations for November 2017

<u>Number</u>	<u>Contract Name</u>	<u>Purchase Order</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Status</u>	<u>Date of Execution</u>	<u>Adjusted Award Value</u>	<u>Remaining Value on Contract at time of Change Request</u>	<u>Award Value</u>	<u>End Date</u>
14-674-11	Furnish & Deliver Repair Parts and Services for Trucks and Trailers at Various Locations	3094303	B & W Truck Repair	Dec	\$ 98.15	close	11/2/2017	\$ 53,785.47	\$ 856.47	\$306,100.00	9/23/2017
14-674-11	Furnish & Deliver Repair Parts and Services for Trucks and Trailers at Various Locations	3094306	B & W Truck Repair	Dec	\$ 75.84	close	11/3/2017	\$ 82,215.32	\$ 758.32	\$306,100.00	9/23/2017
14-613-11	Scavenger Services at Various Locations	5001441	Waste Manaagement of IL Inc	Dec	\$ 3,694.00	close	11/8/2017	\$ 831,603.00	\$ 11,615.00	\$1,278,794.00	9/18/2017
14-689-11	Test and Repair Underground Storage Tanks at Various Locations	5001451	DJK Technologies Inc D/B/A Accurate Tank Technologies Inc	Dec	\$ 1,666.36	open	11/8/2017	\$ 30,003.26	\$ 10,976.86	\$130,400.00	3/6/2017
15-683-11	Furnish & Deliver Stone, Sand and Gravel	3086767	KLF Enterprises Inc.	Dec	\$ 1,400.00	open	11/29/2017	\$ 2,507.68	\$ 90,500.74	\$271,566.26	12/31/2018
15-616-11	Chillers Overhaul Services and Maintenance	5001522	Anchor Mechanical	Dec	\$ 2,100.00	open	11/29/2017	\$ 28,784.73	\$ 161,948.00	\$ 486,719.00	8/10/2018

Prepared By: Angela Taylor
 Approved By: