

Report on Change Orders Authorized by the Director of Maintenance & Operations for April 2024

<u>Number</u>	<u>Contract</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>
22-SSO-30	ref										
	1) Siemens HVAC Panels, SWRP	3120251	Siemens Industry Inc	Dec	\$ 831.60	Open	4/11/2024	\$ 1,060,751.40	\$ 1,030,596.39	\$ 2,263,000.00	12/31/2026
21-608-11	2) F&D Mechanical Parts to Various Service Areas	3115281	Motion Industries Inc	Dec	1,264.62	Open	4/29/2024	\$ 79,825.32	\$ 9,774.74	\$ 262,500.00	3/30/2024
21-608-11	3) F&D Mechanical Parts to Various Service Areas	3115282	Motion Industries Inc	Dec	8,510.12	Open	4/29/2024	\$ 107,739.88	\$ 9,774.74	\$ 262,500.00	3/30/2024

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- 1) Decrease to close one of four purchase orders awarded on 22-SSO-30.
 - 2) Decrease to close contract.
 - 3) Decrease to close contract.

Prepared By: Angela McClain
 Approved By: