

Report on Change Orders Authorized by the Director of Maintenance & Operations for July 2022

<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>
18-970-12	1)	Janitorial Services at Various Locations	5001695	Eco-Clean Maintenance	Dec	(2,724.00)	Closed	7/1/2022	\$ 590,851.71	\$ 15,435.00	\$ 597,270.00	6/19/2022

ref
1) Decrease to close contract.

Prepared By: Angela McClain
Approved By: