

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

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
Number	Name										
#MA-IS-1340234.10	Graybar Electrical Parts	3089326	Graybar	Dec	\$495.45	Closed	12/5/2017	\$ 20,754.55	\$495.45	\$73,900.00	12/31/2016
01-061-5S	District Wide Office Supplies	3094038	Staples	Dec	\$ 200.00	Open	12/6/2017	\$ 3,897.00	\$ 27,210.22	\$64,302.10	12/31/2017
14-689-11	Test and Repair Underground Storage Tanks at Various Locations	5001450	Accurate Tank Technologies Inc.	Dec	\$ 6,097.50	Closed	12/11/2017	\$ 42,569.38	\$ 9,310.50	\$130,400.00	3/6/2017
14-689-11	Test and Repair Underground Storage Tanks at Various Locations	5001452	Accurate Tank Technologies Inc.	Dec	\$ 3,213.00	Closed	12/11/2017	\$ 21,469.20	\$ 9,310.50	\$130,400.00	3/6/2017
16-708-11	Soda Ash, EWRP	3089502	BHS Marketing LLC	Dec	\$ 9,500.00	Open	12/21/2017	\$ 128,398.50	\$ 109,098.80	\$265,395.50	5/7/2018
15-697-11	Services of Tractor with Rotavators and Sludge Pumps with Operators	5001509	Stewart Spreading Inc	Dec	\$ 8,000.00	Open	12/22/2017	\$ 1,423,766.22	\$ 93,359.17	\$ 1,453,132.00	4/22/2018
14-677-11 GRP A	Overhead Door Repair	5001492	Builders Chicago	Inc	\$ 3,900.00	Open	12/22/2017	\$ 87,740.68	\$ 2,608.93	\$ 222,405.00	7/6/2018
14-677-11 GRP A	Overhead Door Repair	5001493	Builders Chicago	Inc	\$ 3,000.00	Open	12/22/2017	\$ 50,168.27	\$ 2,608.93	\$ 222,405.00	7/6/2018
14-677-11 GRP A	Overhead Door Repair	5001494	Builders Chicago	Inc	\$ 3,000.00	Open	12/22/2017	\$ 44,524.73	\$ 2,608.93	\$ 222,405.00	7/6/2018
16-625-11	Diving Services	5001555	Ballard Marine Construction	Dec	\$ 3,744.17	Open	12/26/2017	\$ 184,671.86	\$ 3,744.17	\$ 222,560.00	3/31/2018
15-616-11	Chillier Maintenance	5001525	Anchor Mechanical	Dec	\$ 5,000.00	Open	12/28/2017	\$ 27,849.17	\$ 7,638.33	\$ 44,370.00	8/10/2018
15-665-11	Landscape Maintenance	5001527	Native Landscape Contractor LLC	Dec	\$ 4,732.85	Open	12/28/2017	\$ 370,265.00	\$ 114,413.85	\$ 438,724.00	8/25/2019
										Prepared By: Angela Taylor	
										Approved By:	