

Report on Change Orders Authorized by the Director of Maintenance & Operations for October 2020

Information regarding contracts maintained by the Director of Maintenance and Construction for October 2020										Remaining Value on Contract at time of Change Request	
Contract		Purchase Order (PO)	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted PO Award Value		Contract Award Value	End Date
Number	ref	Name									
17-689-11	1)	Test and Repair Underground Storage Tanks at Various Locations	5001633	Stenstrom Petroleum Services Group	Inc	\$3,500.00	Open	10/13/2020	\$63,483.48	\$3,092.90	\$121,100.00 12/31/2020

ref

1) Increase is due to needed repairs to the fuel dispensing systems at various locations.

Prepared By:

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Approved By: