

Report on Change Orders Authorized by the Director of Maintenance & Operations for Jan 2021

| | | | | | | | | | | Remaining Value on Contract at time of Change Request | Contract Award Value | End Date |
|--------------------|-----|--|------------------------|--------------------------------|---------|------------|--------|----------------------|----------------------------|--|-------------------------|------------|
| Contract Number | ref | Contract Name | Purchase Order (PO) | Vendor Name | Inc/Dec | Amount | Status | Date of Execution | Adjusted PO Award Value | | | |
| 17-613-11 | 1 | Scavenger Services @ Various Service Areas Group D | 5001595 | Flood Bros Disposal Company | Inc | \$5,000.00 | Open | 1/21/2021 | \$ 117,690.00 | \$ 19,291.25 | \$ 488,889.00 | 1/25/2021 |
| 17-613-11 | 2 | Scavenger Services @ Various Service Areas Group E | 5001598 | Flood Bros Disposal Company | Inc | \$4,366.68 | Open | 1/21/2021 | \$ 300,754.65 | \$ 19,291.25 | \$ 488,889.00 | 1/25/2021 |
| 17-613-11 | 3 | Scavenger Services @ Various Service Areas Group C | 5001594 | Allied Waste Transportation | Inc | \$633.31 | Open | 1/21/2021 | \$ 799,638.99 | \$ 9,186.14 | \$ 699,557.27 | 12/22/2020 |

ref

- 1) Increase to fund contract extension.
- 2) Increase to fund contract extension.
- 3) Increase to fund final 2020 invoice.

Prepared By:

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Approved By: