

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

	Contract	Purchase Order (PO)	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted PO Award Value	Remaining Value on Contract at time of Change Request	Contract Award Value	End Date
<u>Number</u>	<u>ref</u> <u>Name</u>										
18-618-11	1) Specialized Repairs for Large Motors	5001684	L&S Electric Inc	Inc	\$9,900.00	Open	3/25/2021	\$ 58,295.00	\$ 8,980.75	\$ 110,280.00	9/23/2021
18-609-11	2) F&D Mech Repar Parts SSA	3099657	Motion Industries, Inc.	Inc	\$9,900.00	Open	3/26/2021	\$ 297,720.00	\$ 29,597.80	\$ 287,820.00	6/19/2021

ref

- 1) Increase to fund repairs to back drive centrifuge motors.
- 2) Increase to fund previously approved time extension.

Prepared By:

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Approved By: