

**Report on Change Orders Authorized by the Director of Maintenance & Operations for February 2025**

<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>
23-673-11A	1	Heavy Equip. Maint.	5001902	WEST SIDE TRACTOR SALES CO, D/B/A	DEC	4,064.60	OPEN	2/7/2025	\$ 507,800.00	\$ 4,064.60	\$ 699,000.00	3/7/2025

ref  
1) Reduce to close contract

Prepared By: Anthony Mamone  
Approved By: