

**Report on Change Orders Authorized by the Director of Maintenance & Operations for June 2023**

<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>
20-677-11 GRP A	1)	Overhead Door Maintenance @ Various Locations	5001797	Builders Chicago Corporation	Dec	1,080.93	Closed	6/20/2023	\$ 174,952.34	\$ 33,316.75	\$ 375,000.00	12/31/2023
18-628-11	2)	Fire Suppression Sys Insp	5001688	Johnson Controls Fire Protection LP	Dec	1,212.50	Closed	6/27/2023	\$ 233,198.93	\$ 1,382.50	\$ 270,100.00	5/7/2022

- ref
- 1) Decrease to close PO.
  - 2) Decrease to close PO.

Prepared By: Angela McClain  
 Approved By: