

Report on Change Orders Authorized by the Director of Maintenance & Operations for January 2024

<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>
21-608-11	1)	F&D Mechanical Repair Parts to Various Service Areas	3115282	Motion Industries Inc	Inc	9,900.00	Open	1/26/2024	\$ 116,250.00	\$ 12,026.11	\$ 262,500.00	3/30/2024

ref
1) Increase to fund contract extension.

Prepared By: Angela McClain
Approved By: