

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

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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	
Number	ref	Name										
20-674-11	1)	Furnish & Deliver Repair Parts and Services for Trucks & Trailers @ Various Locations	5001739	URT E&R Towing Inc.	Dec	8,663.83	Open	7/14/2023	\$ 346,442.28	\$ 23,972.16	\$ 509,300.00 6/30/2023	
20-677-11	2)	Overhead Door Repairs (GROUP B)	5001798	Builders Chicago Corporation	Dec	8,990.57	Close	7/14/2023	\$ 77,408.43	\$ 41,226.39	\$ 375,000.00 12/31/2023	
21-673-11	3)	Heavy Equipment Repairs @ Various Locations (GROUP A)	5001807	West Side Tractor Sales Co.	Dec	1,097.67	Close	7/14/2023	\$ 388,802.33	\$ 1,097.67	\$ 548,600.00 6/9/2023	
	ref											
	1)	Decrease to close contract.										
	2)	Decrease to close contract.										
	3)	Decrease to close contract.										
										Prepared By:	Angela McClain	
										Approved By:		