

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

										Remaining Value on Contract at time of Change Request	Contract Award Value		
Contract	Purchase Order (PO)	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted PO Award Value				End Date		
091422-WWG	1	Sourcewell		3132186	WW Grainger Inc	Inc	9,900.00	OPEN	11/13/2025	\$ 400,150.00	\$ 89,993.76	\$ 388,600.00	12/31/2025

ref

- 1) To accommodate parts purchases for the remainder of 2025.

Prepared By:

Robert Quezada

Approved By: