

**Report on Change Orders Authorized by the Director of Maintenance & Operations for March 2026**

| <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> |
|---------------|------------|--------------------------|----------------------------|--------------------------|----------------|---------------|---------------|--------------------------|--------------------------------|--|-----------------------------|-----------------|
| 23-677-11     | 1          | Overhead door repair NSA | 5001910                    | United Door and Dock LLC | I              | 9,990.00      | Open          | 3/17/2026                | \$ 160,555.33                  | \$ 94,084.41   | \$ 485,000.00               | 6/30/2026       |

ref  
 1) Inc to accommodate add'l needs thru  
 CNT end date

Prepared By: Robert Quezada  
 Approved By: