

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

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									
20-612-12	1)	Street Sweepers at Various Locations	5001776	Advance Sweeping Services Inc.	Dec	(4,066.88)	Closed	9/1/2023	\$ 140,859.36	\$ 4,066.88	\$ 166,924.80 6/30/2023
	ref										
	1)	Decrease to close PO.									
										Prepared By:	Angela McClain
										Approved By:	