



REPORT OF CONTRACT CHANGE ORDERS

Period

☐ 1st – 15th
☒ 16th – end of month

Month and year

May 2011

For City Council date

June 14, 2011

Department	General Description of Contract	Contract Change No.	Original Contract Amount	Contractor/ Vendor	Total of Prior Change Orders	Amount this Change Order	Change Approved By	Purchasing Contact Person/Buyer
Electric Services	Vet Med Substation Equipment Commissioning	1	\$77,759.00	Electrical Reliability Services, Inc.	\$-0-	\$6,280.00	D. Kom	CB
Fleet Services	2010 Brand FX BFXB-102T Utility Body	3	\$101,918.00	ABM Equipment & Supply LLC	\$1,763.23	\$-(100.00)	R. Iverson	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		