



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	March 2020	
For City Council Date:	March 24, 2020	

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 (Buyer)
Electric Services	Unit 7 Boiler Repair	10	\$6,376,685.00	Helfrich Brothers Boiler Works, Inc.	\$1,609,058.40	\$-(4,661.77)	B. Trower	JN
Electric Services	Unit 7 Turbine Generator Overhaul	10	\$411,464.00	HPI, LLC	\$358,122.19	\$6,874.00	D. Kom	JN
Fleet/Facilities	Professional Services for the Selection of an Access Management System	1	\$51,975.00	True North Consulting Group	\$0.00	\$4,500.00	C. Mellies	KS
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		