



**Item No. 3**  
**REPORT OF**  
**CONTRACT CHANGE ORDERS**

<b>Period:</b>	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	June 2023	
<b>For City Council Date:</b>	June 27, 2023	

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	Asset Management Software	1	\$175,536.00	DNV GL USA INC	\$0.00	\$4,308.00	K. Tiarks	KS
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		