



# REPORT OF CONTRACT CHANGE ORDERS

Period

☐ 1<sup>st</sup> – 15<sup>th</sup>  
☒ 16<sup>th</sup> – end of month

Month and year

November 2010

For City Council date

December 14, 2010

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
Fleet Services	2011 Freightliner M2 106 Truck Chassis	1	\$67,277.00	Truck Country	\$0.00	\$683.49	Paul H.	MA
Electric Services	SF6 Circuit Breakers	1	\$192,716.29	Mitsubishi Electrical Power Products, Inc.	\$-0-	\$1,320.00	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		