

REPORT OF CONTRACT CHANGE ORDERS

Period:	\boxtimes	1 st - 15 th		
		16 th – End of Month		
Month & Year:	April 2020			
For City Council Date:	April 28, 2020			

	General Description	Contract Change	Original Contract		Total of Prior	Amount this	Change	Purchasing Contact
Department	of Contract	No.	Amount	Contractor/ Vendor	Change Orders	Change Order	Approved By	(Buyer)
Water &	Atomic Absorption	1	\$42,032.48	Agilent Technologies, Inc.	\$0.00	\$1,123.00	D. Schildroth	MA
Pollution	Instrument							
Control								
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		