

REPORT OF CONTRACT CHANGE ORDERS

Period:	1 st – 15 th				
	16 th – End of Month				
Month & Year:					
For City Council Date:	March 22, 2022				

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)
Transit	Purchase of Four New 40- Foot Standard Diesel Busses	1	\$1,930,378.00	Gillig LLC	\$0.00	\$2,230.00	J. Rendall	MA
Fleet Services	City Access Control System	4	\$644,276.00	Commonwealth Electric Company	\$16,886.00	\$16,442.00	D. Schildroth	MA
Fire Department	Ladder Truck Replacement	3	\$1,152,825.00	Reliant Fire Apparatus, Inc.	\$10,288.00	\$500.00	R. Higgins	MA
Public Works	2019/20 Arterial Street Improvements (13 th Street: Wilson to Duff	1	\$2,350,344.20	Con-Struct, Inc.	\$0.00	\$14,283.30	T. Peterson	МА
			\$		\$	\$		
			\$		\$	\$		