

CHANGE ORDERS				
Tuesday, March 26, 2024				
Department	Vendor	PO#	Amount	Action
Human Services	Novastaff Healthcare Services	6400	\$ (28,715.36)	Decrease Only
Public Works	Martam Construction, Inc.	6338	\$ (20,602.00)	Decrease & Close
Public Works	Helm Mechanical	5644	\$ (221,988.84)	Decrease & Close
Finance	ODP Business Solutions	6353	\$ (15,122.58)	Decrease & Close
Finance	Federal Express	6218	\$ (21,150.35)	Decrease & Close
Finance	Amazon Capital Services	6561	\$ (283,977.24)	Decrease & Close