

CHANGE ORDERS				
Tuesday, June 13, 2023				
Department	Vendor	PO#	Amount	Action
FM - Public Works	Helm Mechanical, Inc.	5644	\$ -	Contract Extension
FM - Public Works	Graybar Electric Company, Inc.	5116	\$ (284,691.10)	Decrease & Close
FM - Public Works	F.H. Paschen	4618	\$ (136,907.75)	Decrease & Close
Transportation	Fastenal	4942	\$ (15,643.70)	Decrease & Close
Transportation	Petroleum Traders Corporation	5718	\$ (532,328.55)	Decrease & Close
Finance	Rock Fusco & Connelly, LLC	5474	\$ (81,524.50)	Decrease & Close
Finance	The Sotos Law Firm	4829	\$ (41,709.28)	Decrease & Close
Finance	Veritiv Operating Company	5513	\$ (79,971.20)	Decrease & Close
Finance	Mesirow Insurance Services, Inc.	4580	\$ (37,500.00)	Decrease & Close
Finance	Mesirow Insurance Services, Inc.	5504	\$ (31,072.00)	Decrease & Close