REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
2/16/2020-2/29/2020

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

Execution Date	Job #	Contract #	Project Title	Contract Type	Dept.	Original Contract Amount	Original Contract Date	CO/SA No.	CO/SA Amount	% of Orig Cont	Cumulative CO/SA Total	% of Orig Cont	Contractor	Project Manager	Project Status	Purpose
2/21/2020	IFB#3772	PTA	PA to furnish and deliver liquified petroleum gas and/or welding gases, COH	SA	Fin.	$0.00	3/11/2019	1	$0.00	0.00%	$0.00	0%	Airgas USA, LLC	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
2/21/2020	RFP#3689	PTA	Management of Sexual Assault Nurse Examiner (SANE) program, COH	SA	Fin.	$85,000.00	5/16/2018	1	$55,623.00	65.44%	$55,623.00	65%	YWCA Hawaii Island	Diane Nakagawa	Open	Exercise first year option to extend beginning March 17, 2019 and ending March 16, 2020.
2/21/2020	IFB#3585	PTA	PA for furnishing bus transportation for the Ka'u High School students and general public for Mass Transit, COH	SA	Fin.	$0.00	7/10/2017	4	$0.00	0.00%	$0.00	0%	Akita Enterprises, Limited	Steve Wilhelm	Open	Extension for an additional period beginning July 1, 2019 and ending May 31, 2020.
2/27/2020	IFB#3780	PTA	PA for furnishing and delivering janitorial and other various supplies, COH	SA	Fin.	$0.00	3/18/2019	2	$0.00	0.00%	$0.00	0%	Office Depot, Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020

Contracts		Total Original Contract Amount	$85,000.00	Total CO/SA for Period	4

Total CO/SA Amount for Period	$55,623.00