

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 8/16/14-8/31/14**

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
8/25/2014	IFB2835	N/A	Furnishing and Delivering Fire Uniforms	PTA	HFD	\$0.00	10/8/2012	2	\$0.00	0.00%	\$0.00	0.00%	Uniforms Hawaii Corporation	Darren Rosario	Open	Extend contract for an additional ninety days or until a new contract is in place.
8/25/2014	IFB2937	C.004584 C.004585 C.004586 C.004587	Island Wide Courier Service	GS	PA, HPD, MGR, CLERK	\$148,998.00	8/12/2013	1	\$153,318.00	102.90%	\$153,318.00	102.90%	CR Dispatch Service, Inc. dba Security Armored Car and Courier Service of Hawaii	Multiple	Open	Exercise option year.

Contracts	2	Total Original Contract Amount	\$148,998.00	Total CO/SA for Period	2
------------------	---	---------------------------------------	--------------	-------------------------------	---

Total CO/SA Amount for Period	\$153,318.00
--------------------------------------	--------------