

CONTRACT MODIFICATION/CHANGE ORDER LOG

HIGH SPEED/VOLUME COPIERS & EQUIPMENT
FOR METRO COPY CENTER / PS110638000

Mod. No.	Description	Status (Approved or Pending)	Date	Amount
1	Add Print Shop and Design Studio Software	Approved	4/15/19	\$ 29,989
2	Continue existing service and extend the period of performance (POP) through January 31, 2024.	Approved	9/11/23	\$ 129,068
3	Continue existing service and extend POP through April 30, 2024.	Pending	Pending	\$ 200,000
	Modification Total:			\$ 359,057
	Original Contract:		9/27/18	\$ 1,590,568
	Total Contract Value:			\$ 1,949,625