   

Reported to the Board of Trustees

September 19, 2024

Change Orders

**Report to the Board of Trustees September 19, 2024**

On September 23, 2010, the Board of Trustees delegated authority to the Comptroller to approve change orders to University contracts and purchase agreements. Changes related to construction or professional services or original Board approved purchase agreements for supplies or equipment that exceed 5 percent of the original Board approved contract will be reported to the Board at its next scheduled meeting. Change orders related to medical center operations that exceed 25 percent of the original Board approved contract or other purchase agreement and change orders will also be presented.

The intent of this report is to provide the Board of Trustees a review of those contract changes germane to the above criteria for Procurement Services.

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| **Bulletin Number** | **Description** | **Change Order Publish Date** | **Vendor Name** | **Award Original Amt** | **Change Order Amt** | **Total Award Amt** | **Percent Change** |
| IDM631 | Housekeeping and Maintenance Services | 06/13/2024 | Vargas Group, Incorporated | 3,329,491.20 | 3,449,696 | 6,779,187.20 | 103.61 % |