

**Report on Change Orders Authorized by the Director of Maintenance & Operations for January through October 2014**

Contract		Purchase Order	Vendor Name	Inc/Dec	Amount	Status	Adjusted Award Value	Remaining Value on Contract at time of Change Request	Award Value	End Date
Number	Name									
12-673-11	F&D Truck Repairs and Parts	3070887	B&W Truck Repair	Dec	\$ 8,000.00	open	\$ 150,377.58	\$ 45,907.41	\$ 235,600.00	4/30/2014
12-673-11	F&D Truck Repairs and Parts	3070888	B&W Truck Repair	Inc	\$ 4,000.00	open	\$ 150,377.58	\$ 45,907.41	\$ 235,600.00	4/30/2014
12-RFP-32	Telemetry	3079369	AT&T Corp	Dec	\$ 1,151.85	open	\$ 1,003,163.92	\$ 852,509.59	\$ 1,023,734.16	12/31/2015
JPA Graybar	Graybar Electrical Parts and Supplies	3076390	Graybar	Dec	\$ 2,542.33	closed	\$ 15,000.00	\$ 2,542.33	\$ 15,000.00	12/31/2013
JPA Graybar	Graybar Electrical Parts and Supplies	3070842	Graybar	Dec	\$ 445.37	closed	\$ 12,000.00	\$ 445.37	\$ 12,000.00	12/31/2012
12-673-11	Truck Repairs	3070888	B&W Truck Repair	Inc	\$ 8,700.00	open	\$ 146,377.58	\$ 35,880.89	\$ 235,600.00	7/22/2014
11-932-15	Maintain Ion Enterprise System	5001322	Divane Bros Electric Co	Inc	\$ 2,836.91	open	\$ 45,000.00	\$ 4,663.09	\$ 45,000.00	6/30/2014
11-618-13	Generator Maintenance	5001359	Charles Equipment Energy Systems LLC	Inc	\$ 9,900.00	open	\$ 14,402.07	\$ 6,130.00	\$ 34,940.00	8/2/2014
11-965-11	Misc Concrete Maint. And Repairs	5001297	Bill's Painting & Tuckpointing	dec	\$ 3,726.75	closed	\$ 139,470.55	\$ 3,726.75	\$ 150,000.00	11/21/2013
Booth Sole Source	E-H SS & DO Instrument Rpr Parts	3073304	Georger E Booth Co Inc	inc	\$ 9,000.00	open	\$ 18,676.90	\$ 8,652.70	\$ 30,000.00	12/31/2014
10-641-11	F/D/M Liquid CO2	3066258	Linde LLC	inc	\$ 1,720.00	closed	\$ 1,021,512.04	\$ -	\$ 1,200,000.00	12/31/2013
Discflo Sole Source	Discflo Pump Parts	3066442	Discflo Corp Inc	inc	\$ 5,287.08	closed	\$ 54,120.97	\$ -	\$ 102,800.00	12/31/2013
Lai Sole Source	Parts for MSA Gas Detection	3073688	Lai LTD	inc	\$ 9,900.00	open	\$ 235,927.90	\$ 78,774.76	\$ 298,500.00	12/31/2014
11-986-12	Locomotive Preventative Maintenance and Repair	5001257	Professional Locomotive Svcs Inc	dec	\$ 88.00	closed	\$ 88,098.50	\$ 88.00	\$ 98,420.00	3/31/2014
12-988-13	Railroad Signal and Gate Crossing	5001336	Railroad Signal Intl LLC	inc	\$ 7,000.00	open	\$ 46,639.95	\$ 7,091.43	\$ 58,500.00	12/31/2014
10-891-12	Repairs to Trucks and Trailers	5001234	B&W Truck Repair	inc	\$ 4,750.00	open	\$ 141,739.99	\$ 2,736.58	\$ 120,000.00	10/4/2014
ZSS Siemens	Test and Repair Services for Fire Alarm Systems	3077798	Siemens	inc	\$ 9,000.00	open	\$ 319,790.40	\$ 299,472.00	\$ 240,922.00	12/31/2017
12-709-12	F/D/I Calcium Nitrate	3074425	Neo Solutions	dec	\$ 1,826.88	closed	\$ 45,470.29	\$ 1,826.88	\$ 107,520.00	6/30/2014
12-611-11	Repair and Alterations to Various Water Reclamation Facilities in the Stickney Service Area and other Installations	5001352	Independent Mechanical Industries	dec	\$ 3,002.14	closed	\$ 7,810,880.64	\$ 7,806,578.35	\$ 6,437,355.20	5/16/2014
11-683-11	Furnish and Deliver Crushed Stone	3070265	Heritage Logistics	inc	\$ 4,200.00	open	\$ 245,189.39	\$ 44,130.32	\$ 290,400.00	12/31/2014
Walker Process ZSS	Walker Drive Replacement Parts	3076287	Walker Process Equipment	inc	\$ 7,640.00	open	\$ 40,000.00	\$ 21,504.00	\$ 60,000.00	12/15/2015
13-753-11	Biosolids Injection and Farming Services at Fischer Farm	5001410	Oros & Busch Application Technologies	inc	\$ 4,000.00	open	\$ 176,000.00	\$ 26,000.00	\$ 304,000.00	12/31/2014
10-949-14	Rack & Pinion Elevator Service	5001299	Mid-American Elevator	inc	\$ 6,621.00	open	\$ 516,670.88	\$ 37,201.58	\$ 372,780.00	12/31/2014
11-689-11	Test and Maintain Underground Storage Tanks	5001285	Stenstrom Petroleum Group	dec	\$ 2,000.00	closed	\$ 111,663.00	\$ 7,894.10	\$ 124,795.00	9/1/2014
11-613-11 F	Scavenger Services	5001240	Allied Waste Transportation	dec	\$ 230.40	closed	\$ 3,289,850.81	\$ 244,098.33	\$ 3,513,461.04	7/31/2014

