

**Report on Change Orders Authorized by the Director of Maintenance & Operations for June - December 2013**

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									
11-689-11	Test and Maintain Underground Storage Tanks at Various Locations	5001285 Correction/Adjust April - May R98 Report	Stenstrom Petroleum Services Group	Inc	\$ 3,225.00	Open	\$ 124,302.34	\$ 121,077.34	\$ 124,795.00	9/1/2014
10-609-11	Furnish and Deliver Mechanical Parts	3064553	Applied Industrial Tech	Inc	\$ 6,875.88	Open	\$ 21,946.01	\$ 15,070.13	\$ 17,500.00	12/31/2013
Sole Source	Furnish and Deliver DiscFlo Pump Parts	3066442	DISCFLO Corp., Inc.	Inc	\$ 1,500.00	Open	\$ 10,992.19	\$ 9,492.19	\$ 12,800.00	12/31/2013
Sole Source	Furnish and Deliver EIM Actuator Parts	3061984	US Automation LLC	Dec	\$ 1,504.13	Closed	\$ 7,381.08	\$ 5,876.95	\$ 18,000.00	12/31/2012
11-682-11	Epoxy Injection at CWRP	5001312	Bill's painting	Inc	\$ 6,225.00	Open	\$ 31,125.00	\$ 24,900.00	\$ 24,900.00	1/4/2015
10-770-12	Janitorial Services	5001120	ECO Clean Maintenance	Dec	\$ 3,841.00	Closed	\$ 72,838.50	\$ 68,997.50	\$ 89,000.00	3/31/2013
MA-IS1-14	Electrical Parts	3070841	Graybar Electric Co., Inc.	Dec	\$ 2,088.58	Closed	\$ 24,000.00	\$ 21,911.42	\$ 24,000.00	12/31/2012
09-676-11	Rodent and Pest Control North Area	3058771	A N D Exterminators	Dec	\$ 1,454.21	Closed	\$ 19,444.47	\$ 17,990.26	\$ 41,400.00	12/31/2012
10-665-11	Landscape Maintenance Hanover Park WRP	5001176	Classic Landscape Ltd.	Inc	\$ 5,516.00	Open	\$ 49,496.00	\$ 43,980.00	\$ 44,100.00	7/31/2013
10-665-11	Landscape Maintenance at Kirie WRP	5001178	Alaniz Landscaping Group	Dec	\$ 5,516.00	Open	\$ 75,751.00	\$ 70,235.00	\$ 88,500.00	7/31/2013
10-930-11	Repair Services for Cranes and Hoists	5001119	Sievert Electrical Sales and Services	Inc	\$ 8,000.00	Closed	\$ 148,474.11	\$ 140,474.11	\$ 150,000.00	6/30/2012
10-SSO-11		3061983	U.S. Automation, LLC	Dec	\$ 1,338.98	Closed	\$ 11,470.88	\$ 10,131.90	\$ 29,700.00	12/31/2012
10-678-11	Locksmith Services at Various Service Areas	3063748	Fullmer Locksmith Services	Dec	\$ 85.99	Closed	\$ 83,108.77	\$ 10,014.89	\$ 90,000.00	6/21/2013
10-678-11	Locksmith Services at Various Service Areas	3063749	Fullmer Locksmith Services	Dec	\$ 9,928.90	Closed	\$ 83,108.77	\$ 10,014.89	\$ 90,000.00	6/21/2013
10-770-12	Janitorial Services at EWRP	5001120	Eco Clean Maintenance	Inc	\$ 2,121.00	Open	\$ 68,997.50	\$ -	\$ 89,000.00	12/31/2012
10-614-11	Elevator Maintenance at Various Service Areas	5001343	Otis Elevator Company	Inc	\$ 9,900.00	Open	\$ 540,458.94	\$ 45,498.63	\$ 668,000.00	11/15/2013
10-665-11	Landscape Maintenance at Various Service Areas	5001176	Classic Landscape LTD	Inc	\$ 6,500.00	Open	\$ 1,660,809.64	\$ 444,450.16	\$ 2,296,900.00	10/31/2013
10-665-11	Landscape Maintenance at Various Service Areas	5001178	Alaniz Landscaping Group	Inc	\$ 2,000.00	Open	\$ 1,660,809.64	\$ 444,450.16	\$ 2,296,900.00	10/31/2013
10-665-11	Landscape Maintenance at Various Service Areas	5001175	Christy Webber & Co.	Inc	\$ 6,000.00	Open	\$ 1,660,809.64	\$ 444,450.16	\$ 2,296,900.00	10/31/2013
11-670-11	Preventative Maintenance for Pontoon Boats	3067457	Baltic Marine Services	Dec	\$ 2,091.35	Closed	\$ 173,308.45	\$ 2,091.35	\$ 160,000.00	5/17/2013
12-672-11	Furnishing, Delivering, and Installing Tires for Heavy Equipment in the Stickney and Calumet Service Areas	3073095	Pomps Tire Service Inc.	Dec	\$ 3,168.12	closed	\$ 103,696.93	\$ 3,168.12	\$ 113,168.12	12/31/2012
10-654-11	Maintenance and Repairs of Limatorque Valve Actuators at Various Service Areas	5001160	Vanda, Inc.	Inc	\$ 3,528.70	open	\$ 224,609.02	\$ 53,825.18	\$ 442,100.00	12/31/2013

ZSS 12-SSO-24	Furnish and Deliver Repair Parts for Serpentix Conveyors to Various Locations	3071529	Serpentix Conveyor Corp.	Dec	\$	3.70	open	\$	142,544.08	\$	53,374.64	\$	138,900.00	12/31/2014
11-682-11	Repair of Expansion Joints and Epoxy Injection at Various Locations	5001313	Bill's Painting Co.	Dec	\$	8,199.00	open	\$	70,752.07	\$	38,275.13	\$	88,830.00	1/5/2015
10-614-11	Elevator Maintenance at Various Service Areas	5001343	Otis Elevator Co.	Inc	\$	8,049.67	open	\$	590,858.94	\$	46,914.24	\$	668,000.00	12/31/2013
10-624-11	Repairs to the Lockport Powerhouse Interior North Wall	5001228	Path Construction	Dec	\$	252.50	closed	\$	543,200.00	\$	252.50	\$	528,200.00	5/31/2012
10-619-12	Analytical Services for In-Service and Procured Lubricants at Various Locations	3067735	Trico Corp	Dec	\$	7,338.31	open	\$	92,271.08	\$	50,863.18	\$	134,800.00	5/4/2014
10-614-11	Elevator Maintenance at Various Service Areas	5001144	Mid-America Elevator Co Inc	Inc	\$	4,915.00	open	\$	598,908.61	\$	38,141.41	\$	668,000.00	12/31/2013
11-617-11	Maintenance and Repair Services for Switchgear, Transformers and Motors @ Various Service Areas	5001254	Magnatech	Inc	\$	9,900.00	open	\$	88,727.27	\$	9,669.24	\$	105,000.00	3/31/2014