

Report on Change Orders Authorized by the Chief of Maintenance & Operations for March - April 2010

<u>Number</u>	<u>Contract Name</u>	<u>Purchase Order</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Status</u>	<u>Adjusted Award Value</u>	<u>Contract Value at April 30, 2010</u>	<u>Award Value</u>	<u>End Date</u>
07-623-11	Security - Fulton County	5000780	Diamond Detective Agency Inc.	Inc.	\$ 2,768.89	Closed	\$ 401,952.11	\$ 404,711.00	\$ 473,300.00	3/31/2010
08-900-05	Emergency at RAPS	5000921	Jay Dee Contractors Inc.	Dec.	\$ 7,991.49	Closed	\$ 100,000.00	\$ 92,008.51	\$ 25,000.00	Emergency Contract
08-900-05	Emergency at RAPS	5000932	Anchor Mechanical Inc.	Dec.	\$ 4,200.15	Closed	\$ 40,000.00	\$ 35,799.85	\$ 25,000.00	Emergency Contract
09-771-12	Cleaning of Infrastructure - NSWRP	5001093	Sheridan Plumbing & Sewer Inc.	Dec.	\$ 2,235.18	Closed	\$ 177,997.28	\$ 175,762.10	\$ 124,286.00	12/31/2009
Sole Source	Services for Air Main Valves - SWRP	3041961	Henry Pratt Co. LLC	Dec.	\$ 9,944.68	Closed	\$ 40,000.00	\$ 30,055.32	\$ 20,000.00	12/16/2009
Sole Source	Fire Alarm System Maint. - SWRP	3050995	Siemens Bldg. Technologies	Inc.	\$ 4,927.00	Open	\$ 57,000.00	\$ 61,927.00	\$ 57,000.00	12/31/2010

Inc. = Increase
Dec. = Decrease