

Report on Change Orders Authorized by the Chief of Maintenance & Operations for August - September 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 September 30, 2010</u>	<u>Award Value</u>	<u>End Date</u>
06-614-11	Elevator Maintenance - CWRP	5000682	ACM Elevator Co.	Inc.	\$ 7,402.68	Open	\$ 175,987.32	\$ 183,390.00	\$ 150,000.00	9/14/2010
07-609-11	Furnish & Deliver Mechanical Repair Parts to Various Locations	3045991	Bearings & Industrial Supply Co.	Dec.	\$ 2,434.18	Closed	\$ 50,719.86	\$ 48,285.68	\$ 69,000.00	12/31/2010
07-860-11	Security Fence Maintenance & Improvements - CWRP	5000735	Fence Masters Inc.	Dec.	\$ 8,428.50	Closed	\$ 273,205.98	\$ 264,777.48	\$ 375,000.00	7/10/2010
08-676-11	Pest Control Services - CWRP	3050887	Midwest Sanitation Co.	Dec.	\$ 165.00	Closed	\$ 56,400.00	\$ 56,235.00	\$ 56,400.00	7/11/2010
09-675-11	Carpet Cleaning Service - NSWRP	5001089	DNA Cleaning Inc.	Dec.	\$ 5,000.00	Closed	\$ 5,000.00	\$ -	\$ 5,000.00	10/1/2011
Sole Source	Parts for Gravity Belt Thickener - EWRP	3042668	Ashbrook Simon - Hartley Corp.	Dec.	\$ 1,202.16	Closed	\$ 46,000.00	\$ 44,797.84	\$ 60,000.00	12/31/2009
Sole Source	Furnish & Deliver Climber Parts - SWRP	3048014	Inflico Degremont Inc.	Dec.	\$ 1,121.00	Closed	\$ 63,319.58	\$ 62,198.58	\$ 50,000.00	12/31/2009
Sole Source	Parts Wemco Pump & Gas Det. System - Various Locations	3050246	LAI, Ltd.	Inc.	\$ 5,400.00	Open	\$ 109,333.54	\$ 114,733.54	\$ 133,625.00	12/31/2010
06-614-11	Elevator Maintenance - NSWRP	5000689	ACM Elevator Co.	Inc.	\$ 5,649.82	Open	\$ 286,100.00	\$ 291,749.82	\$ 231,200.00	8/15/2010
08-682-11	Expansion Joint Repair - NSWRP	5000955	Bills Painting Co.	Dec.	\$ 28.00	Closed	\$ 69,898.99	\$ 69,870.99	\$ 87,800.00	12/31/2010
09-837-11	Maintain. BOD & Ammonia Analyzer Sys. - Callumet & Lemont WRPs	5001004	Endress & Hauser Inc.	Dec.	\$ 8,500.00	Open	\$ 49,440.00	\$ 40,940.00	\$ 49,440.00	3/31/2011

Inc. = Increase
Dec. = Decrease