

Report on Change Orders Authorized by the Chief of Maintenance & Operations for December 2009

<u>Number</u>	<u>Contract Name</u>	<u>Purchase Order</u>	<u>Vendor Name</u>	<u>Inc/Dec/LD</u>	<u>Amount</u>	<u>Status</u>	<u>Adjusted Award Value</u>	<u>Contract Value at Dec. 31, 2009</u>
07-760-11	Fence Repair - NSWRP	5000757	Industrial Fence Inc.	Dec.	\$ 9,268.70	Closed	\$ 36,084.86	\$ 26,816.16
08-611-11	Man-hours Contract - NSWRP	5000852	Anchor Mechanical Inc.	Dec.	\$ 324.42	Closed	\$ 1,175,000.00	\$ 1,174,675.58
08-770-11	Janitorial Services - EWRP	5000813	Smith Maintenance Co.	Inc.	\$ 6,000.00	Open	\$ 44,369.75	\$ 50,369.75
Sole Source	Repair/Rebuild Mechanical Seals	3055090	A W Chesterton - Chicago	Dec.	\$ 6,063.00	Closed	\$ 28,752.00	\$ 22,689.00
Sole Source	Compressor Parts	3039161	Dresser Roots Inc.	Dec.	\$ 7,488.33	Closed	\$ 60,000.00	\$ 52,511.67
Sole Source	Waste Gas Burner Parts	3043895	Drydon Equipment Inc.	Dec.	\$ 2,238.75	Closed	\$ 169,195.00	\$ 166,956.25
Sole Source	Centrifugal Pump Parts	3043896	Drydon Equipment Inc.	Inc.	\$ 9,000.00	Open	\$ 113,792.10	\$ 122,792.10
Sole Source	Grinder Parts	3048468	Marshall Bond Pumps Inc.	Dec.	\$ 5,860.78	Open	\$ 200,908.39	\$ 195,047.61

Inc. = Increase
Dec. = Decrease