

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

Number	Contract Name	Purchase Order	Vendor Name	Inc/Dec/LD	Amount	Status	Adjusted Award Value	Contract Value at April 30, 2010
07-623-11	Security - Fulton County	5000780	Diamond Detective Agency Inc.	Inc.	\$ 2,758.89	Open	\$ 401,952.11	\$ 404,711.00
08-900-05	Emergency at RAPS	5000921	Jay Dee Contractors Inc.	Dec.	\$ 7,991.49	Closed	\$ 100,000.00	\$ 92,008.51
08-900-05	Emergency at RAPS	5000932	Anchor Mechanical Inc.	Dec.	\$ 4,200.15	Closed	\$ 40,000.00	\$ 35,799.85
09-771-12	Cleaning of Infrastructure - NSWRP	5001093	Sheridan Plumbing & Sewer Inc.	Dec.	\$ 2,235.18	Closed	\$ 177,997.28	\$ 175,762.10
Sole Source	Services for Air Main Valves - SWRP	3041961	Henry Pratt Co. LLC	Dec.	\$ 9,944.68	Closed	\$ 40,000.00	\$ 30,055.32
Sole Source	Fire Alarm System Maint. - SWRP	3050995	Siemens Bldg. Technologies	Inc.	\$ 4,927.00	Open	\$ 57,000.00	\$ 61,927.00

Inc. = Increase  
Dec. = Decrease