

**Report on Change Orders Authorized by the Director of Maintenance & Operations for April 2012**

<u>Contract 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, 2012</u>	<u>Award Value</u>	<u>End Date</u>
08-813-12	Replace Air Filters	5000947	Anchor Mechanical Inc.	Inc.	\$ 449.64	Open	\$ 218,042.81	\$ 218,492.45	\$ 287,550.00	7/30/2012
10-609-11	Furnish & Deliver Mechanical Repair Parts	3064552	Applied Industrial Tech. Inc.	Dec.	\$ 6,271.16	Open	\$ 21,000.00	\$ 14,728.84	\$ 21,000.00	12/31/2013
11-705-05	Repair Collapsed Interceptor Sewer	5001264	Sheridan Plumbing & Sewer Inc.	Inc.	\$ 2,000.00	Closed	\$ 782,745.23	\$ 784,745.23	\$ 50,000.00	12/31/2011
Sole Source	Wemco/Worthington/Rotork Parts	3057304	LAI Ltd.	Dec.	\$ 5,602.00	Closed	\$ 99,788.79	\$ 94,186.79	\$ 106,500.00	12/31/2011
Sole Source	Maintenance & Repair Fire Alarm System	3055319	Simplex-Grinnell	Dec.	\$ 52.46	Closed	\$ 419,282.18	\$ 419,229.72	\$ 391,311.00	12/31/2012

Inc. = Increase  
Dec. = Decrease