

Report on Change Orders Authorized by the Director of Maintenance & Operations for November 2011

<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 November 30, 2011</u>	<u>Award Value</u>	<u>End Date</u>
08-689-12	Services to Maintain, Test and Upgrade Underground Storage Tanks	5000915	Accurate Tank Technologies Inc.	Dec.	\$ 1,041.80	Closed	\$ 29,454.36	\$ 28,412.56	\$ 50,300.00	9/30/2011
09-717-11	Generator Rental	3059595	Gen Power Inc.	Inc.	\$ 5,000.00	Open	\$ 66,409.00	\$ 71,409.00	\$ 72,625.00	12/31/2011
10-625-11	Diving Services	5001109	Veolia ES Special Services Inc.	Inc.	\$ 9,900.00	Open	\$ 93,305.00	\$ 109,205.00	\$ 95,000.00	12/31/2011
Sole Source	Repair Services for Hach Samplers & Analyzers	3066350	Hach Co.	Inc.	\$ 9,189.82	Open	\$ 86,283.15	\$ 95,472.97	\$ 58,713.00	12/31/2011
Sole Source	Serpentix Parts	3061197	Serpentix Conveyor Corp.	Dec.	\$ 244.65	Closed	\$ 40,000.00	\$ 39,755.35	\$ 20,000.00	12/31/2011

Inc. = Increase
Dec. = Decrease