

**Report on Change Orders Authorized by the Chief of Maintenance & Operations for June 2008**

<u>Contract Number</u>	<u>Name</u>	<u>Purchase Order</u>	<u>Vendor Name</u>	<u>Inc/Dec/LD</u>	<u>Amount</u>	<u>Status</u>	<u>Original Contract Value</u>	<u>Contract Value at June 30, 2008</u>
06-918-11	HVAC Services	5000512	Carrier Corporation	Dec.	\$ 2,587.66	Closed	\$ 535,000.00	\$ 530,588.13
Sole Source	Misc. Pump Parts	3037413	Flow - Technics	Dec.	\$ 2,327.24	Closed	\$ 125,000.00	\$ 128,922.76

Inc = Increase  
Dec = Decrease