



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – end of month
Month and year:	October 16-31, 2012	
For City Council date:	November 13, 2012	

Department	General Description of Contract	Contract Change No.	Original Contract Amount	Contractor/ Vendor	Total of Prior Change Orders	Amount this Change Order	Change Approved By	Purchasing Contact Person/Buyer
Transit	40' Standard Diesel LF Buses	1	\$1,894,755.00	Gillig LLC	\$0.00	\$22,200.00	R. Leners	MA
Electric Services	Cable for Electric Distribution Inventory	2	\$59,820.00	Wesco Distribution, Inc.	\$193.28	\$16.10	D. Kom	ES
Electric Services	Unit 7 Stack Repair	1	\$227,354.00	NAES Power Contractors	\$0.00	\$4,899.18	D. Kom	CB
Fleet Services	2012 Altec TA60-ARM Aerial Lift	1	\$108,910.00	Altec Industries, Inc.	\$0.00	\$3,750.00	Paul H.	MA
Parks & Recreation	Brookside Park East Side Improvements	2	\$484,000.00	Manatt's Inc.	\$0.00	\$14,590.00	N. Carroll	MA
Transit	Design work and Architectural Construction	1	\$967,937.00	Neumann Monson Architects	\$0.00	\$8,600.00	S. Kyras	MA