

Change Order #	Date of Change Order	Charges	Project/Department	Change Order Detail
1	6/1/2003	\$ 7,991	Multiple small project & Departments	Install printer kits, software, printers, workstations and PDAs and move equipment in April 2003
2	6/24/2003	\$ 1,638	BIS infrastructure improvement	Furnish upgraded universal power supply to the Main Point of Presence room holding all data and telephony conduits
3	6/24/2003	\$ 10,634	Multiple small project & Departments	Install printer kits, software, printers, workstations, and PDAs and move equipment in May 2003
4	7/17/2003	\$ 8,870	Remodeling Mayor's Office	Disconnect, move, reconnect all workstations in the Mayor's Office
		\$ 8,400	Brass Updates	Reconfigure workstations for BRASS software usage; test interfaces with the Human Resources software and related activities in 2003
		\$ 3,219	CPED move	Move some offices of CPED from City Hall to Crown Roller Mill in 2003
		\$ 3,354	Fire Station 6 services	Relocate equipments and install switching equipment/Fire Station 6
		\$ 50	BIS	New software installation
5	7/24/2003	\$ 13,486	Engineering 2000 application	De-install, alter server configuration and re-install Engineering 2000 application; test server.
6	8/11/2003	\$ 20,111	Multiple small project & Departments	Install 105 new printer kits, software, printer, workstation, & PDA installations and move equipment in June 2003
7	8/29/2003	\$ 14,702	Multiple small project & Departments	Install 87 new printer kits, software, printer, workstation, & PDA installations and move equipment in July 2003
		\$ 3,369	GIS Capability Improvement	Build and Deploy GIS Web Development Server
		\$ 10,303	Treasury move	Move Equipment from 316 City Hall to 323M City Hall
8	9/18/2003	\$ 4,721	Public Work Bar Code System	Provide training on Bar-Code Project software
		\$ 3,170	Finance workstations	Upgrade computers of Finance staff-not due for replenishing under Unisys contract
		\$ 10,620	MPD equipment upgrade	Furnish, configure and install computer; install photographic equipment for Identification Division
		\$ 950	Assessor's application	Load, test, and deploy Govern version 7.5
		\$ 195	MCDA equipment	Move computer equipment at Crown Roller Mill
		\$ 1,387	BIS introduces file compression software	Install, test and install on all workstations PGP software (WinZip)
		\$ 6,890	Police Dept. log on system change	Repair and modify MPD log-on script

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9	10/29/2003	\$ 23,944	Multiple small project & Departments	Install printer kits, software, printers, workstations, and PDAs and move equipment in August & Sept. 2003
10	11/10/2003	\$ 31,237	Assessor's equipment upgrade	Upgraded Assessor's Office 39 monitors, and 41 workstations by adding memory and add 3 new high-performance desktop computers
		\$ 726	Assessor's connectivity	Improve connectivity by adding KVM switches
		\$ 3,296	BIS move to TriTech	Move computer equipment including servers for approx. 25 people from A025 Henn. Gov't Center to TriTech Building
		\$ 3,660	CPED move	Move equipment used by METP, part of CPED from City Hall to Crown Roller Mill
11	11/10/2003	\$ 520	Various time & materials projects	Furnish requested imaging on CPED equipment, perform network search for HR needs, burn info onto DVDs, set up PC for BIS testing
		\$ 16,566	Health Dept. equipment upgrade	Furnish Health Emergency Response with 5 laptops
		\$ 9,270	MPD wireless system	Connect equipment to MPD Command Vehicle enabling connection to City's network
		\$ 2,850	GIS developer tool upgrade	Load, test and rollout upgraded software to 12 and add software to workstations of 35 GIS Tool Kit Users
12	11/10/2003	\$ 26,192	Oracle annual software maintenance	Unisys pays all charges for maintenance of Oracle software. Some software is not included in the contract. BIS owes for it.
13	12/23/2003	\$ 37,329	Multiple small project & Departments	Install printer kits,, software, printers, workstations, and PDAs and move equipment during November 1 - 19, 2003
14	12/23/2003	\$ 23,990	Multiple small project & Departments	Install printer kits,, software, printers, workstations, and PDAs and move equipment during November 20 - 30, 2003
		\$ 3,630	PIERS VPN	Furnish Finance access via Virtual Private Network to Park Board PIERS application.
15	1/2/2004	\$ 9,270	MPD - cancelled	
		\$ 13,800	BIS updating operating system environment	Assist BIS in developing software script to load each user's software as deploying XP operating system
		\$ 4,015	Communication equipment upgrade	Furnish and install 9 memory upgrades and 2 new high powered workstations
		\$ 10,440	Security patch upgrade	Apply security system software upgrades to 36 servers to address gaps discovered during assessment
		\$ 502	MPD - 4th Pct.	Install 2 switches to improve speed

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		\$ 390	MPD - 4th Pct.	Move workstations to a temporary location and return to original location at customer request
		\$ 7,110	MPD	Move 4 users from MPD domain to CityNet domain
		\$ 2,338	Health Dept. move	Solve email communication issue during relation for Health On Call Agents
16	1/2/2004	\$ 19,514	Health Dept. connectivity	Upgrade network hardware to provide 100 megabit capability to improve speed of network intense applications
17	1/2/2004	\$ 28,614	BIS ArcGIS Upgrades	Furnish and install 17 monitors (21") and a CD burner
		\$ 600	PSC 414 Move	Move equipment within PSC room 414 for Environmental Health
		\$ 85	Software upgrade	Install upgraded ZoomText 8.0 Magnifier/Screen Reader for user at Health/Family Support
		\$ 479	Elections workstations	Upgrade 9 workstations by adding memory chips
		\$ 761	Civil Rights database	Alter the server environment and load rewritten Civil Rights Compliance database along with InstallShield software
		\$ 16,940	GIS platform move	Move GIS Production application from AIX to Windows operating system
18	1/9/2004	\$ 15,534	Multiple small project & Departments	Install printer kits, software, printers, workstations, and PDAs and move equipment in October 2003
		\$ 4,304	Convention Center equipment upgrade	Upgrade 14 workstations by adding memory, furnish 2 monitors (19") and 2 laptops and add software to 13 workstations
		\$ 5,226	Mayor's equipment upgrade	Upgrade 13 workstations by adding memory, furnish a flat-screen monitor (19"), 2 engineering workstations and a networked laser printer
		\$ 93	City Clerk equipment upgrade	Furnish and install a rewriteable CD burner to a workstation
		\$ 3,702	Fire Dept equipment addition	Furnish 2 laptops and 2 docking stations
		\$ 3,480	GIS equipment installation	Disconnect and reinstall equipment as requested for move
		\$ 2,000	City Clerk equipment upgrade	Furnished and installed memory to upgrade workstations
		\$ 400	One Stop Shop project move	Disconnected and reinstalled equipment as requested for move

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19	1/14/2004	\$ 49,411	Multiple small project & Departments	Install printer kits, software, printers, workstations, and PDAs and move equipment December 1 through December 29, 2003
20	1/14/2004	\$ 49,928	Multiple small project & Departments	Install printer kits, software, printers, workstations, and PDAs and move equipment December 30, 2003
21	1/14/2004	\$ 9,673	Multiple small project & Departments	Install printer kits, software, printers, workstations, and PDAs and move equipment December 31, 2003
		\$ 9,398	Ombudsman hardware upgrade	Furnish, configure and install 7 workstations, 7 monitors (17"), a laptop, a modem and a color printer for improved e-filing
		\$ 11,800	Animal Control equipment upgrade	Furnish, configure, and install 2 workstations and 4 laptops
		\$ 18,257	Human Resources equipment upgrade	Furnish and install a USB Keyboard, 7 laptops, 1 printer, 3 docking stations, 1 engineering workstation, and 6 flat panel 17" monitors
22	3/15/2004	\$ 450	PW-Royalston move	Disconnect, move and reinstall equipment at Royalston
		\$ 1,968	City Council and Chamber infrastructure upgrade	Improve bandwidth capabilities by installing higher speed switching and duplexers
		\$ 7,230	Civic Center system upgrade	Upgrade Event Business Management System from Access to SQL 2000 and furnish increased storage capacity
		\$ 184	Health equipment upgrade	Furnish and install 2 CD Burners
		\$ 1,080	Human Resources training move	Disconnect and reinstall equipment in two training rooms
		\$ 50	City Coordinator equipment upgrade	Furnish and install memory chip into workstation
		\$ 465	BIS move of GIS personnel	Disconnect and reconnect desktops and install a KVM switch
		\$ 11,421	Multiple small project & Departments	Install 9 new printer kits, software, printer, workstation, & PDA and move equipment on December 31, 2003
23		\$ 11,487	MPD move because of HVAC remodel	Move equipment to 310-1/2 City Hall (newly remodeled) and install 100 gigabit connectivity to increase transmission speed
		\$ 11,677	MPD move because of HVAC remodel	Move equipment in 136 to 316 City Hall for remodeling and installed 100 gigabit connectivity to increase transmission speed

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24		\$ 11,776	Animal Control telephone infrastructure upgrade	Install voice/data drops, wall phones, upgraded system switches and overhead paging
25		\$ 20,880	GIS application upgrade	Upgrade GIS Web application to latest version and load it onto a higher powered server
		\$ 1,650	Human Resources equipment upgrade	Install new equipment at Human Resources
		\$ 934	MPD substation connectivity	Install DSL line and connect workstations to it at remote site to City Hall
26		\$ 27,600	Software packaging	Provide resources to perform application packaging for several e-government initiatives
27	4/9/2000	\$ 2,865	Human Resources information system upgrade	Increase server memory to accommodate Employee Benefit Enrollment application. Set up application to access Human Resources Information System to draw information
		\$ 14,209	Multiple small project & Departments	Install 67 new printer kits, software, printers, workstations, and PDAs and move equipment in February 2004
		\$ 2,380	Fire Dept. equipment upgrade	Furnish and install a laptop, docking station and printer
		\$ 1,089	Human Resources equipment upgrade	Furnish and install memory chip into 9 workstations
		\$ 3,467	Regulatory Services equipment upgrade	Furnish and install two 2 laptops for Inspector of Unpermitted Work
		\$ 1,148	Communication equipment upgrade	Set up and test communications from Loring Park facility for HVAC to Unisys facility in Eagan
		\$ 6,421	Finance equipment upgrade	Furnish, set-up, install a laptop and docking station
		\$ 5,000	City Attorney software installation	Install software for City Law system
		\$ 3,180	Finance assessment of equipment needs	Gather software and hardware requirements from Finance personnel
		\$ 9,500	CPED equipment upgrade	Furnish and install 150 memory chips into workstations
28		\$ 1,110	Elections move	Disconnect and reconnect 4 workstations
		\$ 1,448	PW-Border equipment upgrade and network connection	Furnish and install printer. Connect users to Fastrac domain of traffic signal system
		\$ 20,521	Multiple small project & Departments	Install printer kits, software, printers, workstations, and PDAs and move equipment in March, 2004
		\$ 720	MPD equipment move at 5th Pct	Disconnect workstations and network printer for space reconfiguration

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		\$ 24,270	MPD equipment move	Furnish and install 15 laptops
29	4/28/2004	\$ 4,200	Health Dept. equipment upgrade and solution	Part 1 of emergency response- hardware/upgrade to permit Health On call Agents to receive & respond to emails re: biological or chemical emergency (includes delivery of 5 chargers)
		\$ 11,617	MPD move	Test connectivity devices in room 316 City Hall
		\$ 12,529	Fire vehicle equipment	Furnish and install 3 laptops, 3 docking stations, 2 printers, and 3 cables
		\$ 5,000	City Attorney software upgrade	Move City Law from the NT environment to the XP environment, test, and install on workstations
30		\$ 5,000	Health Dept. equipment upgrade and solution	Part 2 of emergency response- hardware/upgrade to permit Health On call Agents to receive & respond to emails re: biological or chemical emergency (includes delivery of 5 chargers)
		\$ 25,434	Multiple small project & Departments	Furnish & install printer kits, software, printers, workstations, and PDAs and move equipment in March 2004
		\$ 2,600	PW software installation	Install Time Trak clock system at Impound Lot
		\$ 3,866	Human Resources equipment upgrade	Furnish and install 30 memory chips into workstations
		\$ 3,060	Finance application update	Load upgraded software (an annual budget task) for 2005 budget process
31		\$ -	Cancelled	
32		\$ 36,151	Multiple small project & Departments	Furnish and install printer kits, software, printers, workstations, and PDAs and move equipment in May 2004
		\$ 660	PW Aldrich equipment move	Disconnect and reinstall workstations at Street Division site
		\$ 870	Finance equipment upgrade	Install equipment as part of upgrade (product furnished under change order 27)
		\$ 2,982	Chameleon equipment upgrade	Furnish products only on Chameleon Environment upgrade for Animal Control
		\$ 2,095	Animal Control equipment upgrade	Furnish and install an additional DSU/CSU T-1 connection
		\$ 1,440	BIS Project Services	Furnish technical assistance with City Attorney Case Management System (16 hours)
		\$ 285	PW system upgrade	Furnish desktop technician to Central Stores for Bar-Code upgrade and possible Bar-Code application loads

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		\$ 930	PW Flowmeter Rain Gauge equipment	Furnish hardware to PW for Stormwater project
		\$ 2,046	BIS equipment upgrade	Furnish and install server to operator an external test laboratory
		\$ 465	BIS Project Services	Provide configuration information, sizing of server and related information to load ProjectWise onto a server
		\$ 160	Civil Rights equipment upgrade	Furnish and install memory upgrade for Civil Rights workstations
33	7/14/2004	\$ 15,229	Regulatory Services equipment upgrade	Furnish 225 memory chips to be installed into workstations
		\$ 5,641	MBC equipment upgrade	Furnish, configure as needed and install 7 flat-panel monitors (19"), 18 memory chips, a 19" monitor and a PDA
		\$ 11,814	Regulatory Services equipment upgrade	Move workstations from various locations to PSC 110. Furnish 6 flat panel monitors (17:), 4 keyboard, 4 optical mice, 3 printers, 1 scanner and equipments stands
		\$ 9,510	Chameleon equipment upgrade	Install equipment previously noted in change order 32
		\$ 1,230	PW equipment move	Move at various times of 17 users by disconnecting and printers, workstations, and telephones. Reconnection will be placed on a change order later.
		\$ 4,268	Regulatory Services infrastructure upgrade	Upgrade network on 3rd and 4th floor of PSC building adding 4 GBICs and 100 megabit service cabling
34		\$ 19,604	Multiple small project & Departments	Furnish and install printer kits, software, printers, workstations, and PDAs and move equipment in June 2004
		\$ 12,554	Multiple small project & Departments	Furnish and install printer kits, software, printers, workstations, and PDAs and move equipment in July 2004
		\$ 11,773	MPD move	Move and install 35 workstations and provide 100 megabit connectivity
		\$ 1,202	PW-Solid Waste system	Furnish and configure a new desktop to support Solid Waste's M4 project
		\$ 4,860	Fire upgraded computer services	Migrate FireHouse database to higher speed server and duplicate database for quality assurance purposes
35		\$ 1,051	Civil Rights infrastructure improvement	Furnish connectivity and connect Civil Rights employees to the Federal Employee Equal Opportunity Commission network
		\$ 16,928	PW equipment upgrade	Furnish and install 7 laptops, 1 charger, 4 docking stations, 8 power adapters and other related materials

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		\$ 1,496	Convention Center move	Disconnect and re-install 16 workstations, 4 printers, 2 network printers, and 2 switches
		\$ 9,763	MPD infrastructure redesign	Furnish and install transceivers, racks, and related parts for 100 gigabit service for 45 users
		\$ 2,855	Minneapolis One Call connectivity	Furnish transceiver and install to network for connection with Motorola web-based application
		\$ 4,500	MPD Pilot	Set up VXP dictation technology at 5th Precinct
		\$ 700	BIS XP Rollout	Furnish and install 20 5-port hub
		\$ 468	BIS XP Rollout	Furnish and install 18 photo card readers
		\$ 1,623	City Council equipment replacement	Furnish laptop to replace missing one
		\$ 1,862	PW Flowmeter Rain Gauge equipment	Install hardware (previously procured) to PW for Stormwater project
		\$ 5,628	Health Dept. equipment upgrade	Install hardware (previously procured) to PW for Emergency Response Project
		\$ 677	Chameleon equipment upgrade	Furnish additional materials and labor for Chameleon Environment upgrade at Animal Control
		\$ (4,905)	BIS	Credit for various services by City
36		\$ 45,015	Multiple small project & Departments	Furnish and install printer kits, software, printers, workstations, and PDAs and move equipment in August 2004
37	10/17/2004	\$ 17,915	Finance infrastructure upgrade	Furnish equipment necessary to provide 100 megabyte service to 2nd floor
		\$ 2,070	Regulatory Services directory structure	Set up directory structure on server and bring data storage into compliance with industry standards for KIVA application
		\$ 2,970	Finance infrastructure upgrade	Furnish Water Utility Billing site to site configuration of virtual private network
		\$ 17,404	Multiple small project & Departments	Furnish and install printer kits, software, printers, workstations, and PDAs and move hardware in August 2004
38	11/5/2004	\$ 7,740	Regulatory Services KIVA application	Test and migrate KIVA application to increased capacity newer server on which the latest version of Oracle resides
		\$ 1,472	PW move	Connect equipment at PW Administration to complete the move
		\$ 337	BIS equipment upgrade	Furnish and install additional memory for 6 users and a mouse
		\$ 26,620	Multiple small project & Departments	Furnish and install printer kits software, printers, workstations, and PDAs installations and equipment moves in September, 2004

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		\$ 1,087	Miscellaneous Services - multiple dept.	Burn CDs, configure equipment, repair City-owned equipment,
		\$ 1,102	Regulatory Services & PW infrastructure upgrade	Furnish and install equipment to enable 100 megabyte service to 1st floor PSC
		\$ 790	PW database application improvement	Move database of Impound Lot to another server with more storage and provide for quality assurance
		\$ 728	Finance move	Disconnect, move and reconnect 12 workstations and one printer
		\$ 4,394	PW equipment upgrade	Furnish and install 2 workstations, 2 monitors (17"), 2 printers and cables and wiring to connect the devices
		\$ 260	BIS - equipment upgrade	Furnish and install memory upgrades to 5 desktops
39		\$ 19,744	Multiple small project & Departments	Install printer kits, software, printers, workstations, and PDAs and move equipment in October, 2004
		\$ 900	Regulatory Services move	Disconnect, move and reconnect workstations
		\$ 3,246	Finance equipment upgrade	Furnish and configure 2 laptop for Risk Management personnel
		\$ 52	Communication equipment upgrade	Furnish and install memory for scanner workstation
		\$ 830	BIS infrastructure improvement	Furnish and install hub, switch and cabling to improve connectivity of web development
		\$ 3,054	Finance equipment upgrade	Furnish and install 3 printers for Water Utility Billing
		\$ 5,630	BIS One Call VPN connectivity	Install and configure router to connect virtual private network tunnel to devices used by City
		\$ 53	PW new device	Furnish and install CD-RW burner for user at Winter Operations
		\$ 2,014	MPD move	Disconnect, store, and reconnect several users in Teleserve/Transcription, Chemical Testing, Traffic and Bomb/Arson
		\$ 318	PW new device	Furnish and install 6 CD-RW burners for user at Traffic/Parking@Hawthorne
40		\$ 8,072	Convention Center	Install hardware furnished under change order #35
		\$ 40,974	Regulatory Service One Stop	Furnish, configure, install and test TCS 400 color printing system and provide training
41	12/23/2004	\$ 4,869	BIS	XP Rollout - Public Works Safety Group
		\$ 670	BIS	XP Rollout - Library Project (PDA's & Memory Upgrade)
		\$ 362	BIS	XP Rollout - Communications-Media Services

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		\$ 670	BIS	XP Rollout - Public Works Border Site
		\$ 135	BIS	XP Rollout - Public Works Traffic
		\$ 1,185	MPD	Upgrade Automated Pawn System
		\$ 830	BIS	BIS Web Development
		\$ 3,022	MPD	Convert MPD CJDN Portal 100
		\$ 1,318	BIS	Install and furnish hardware for SSI LTO Tape Drive
		\$ 4,210	BIS	Furnish and Install 10 Flat Panel 17" Monitors
		\$ 650	Public Works	Public Works Pilot Project - Spread Smart software
		\$ 2,187	BIS	Reconfigure External FTP - 1st Phase - Network
		\$ 25,800	Regulatory Services	Integrate KIVA Remote Hardware
42	12/23/2004	\$ 1,500	Human Resources	Move HR Equipment
		\$ 9,000	BIS	Recover E-mail Data
		\$ 11,443	MPD	MPD Grant Moves, Adds and Changes
		\$ 956	Public Works	Move hardware at Public Works Hiawatha
		\$ 26,925	Regulatory Services	Regulatory Services KIVA Wireless Project
43	12/23/2004	\$ 1,224	BIS	Small Projects in November (Burn CD's, Etc..)
		\$ 34,731	Multiple small project & requests	Furnish and install printer kits software, printers, workstations, and PDAs and move equipment in November 2004
		\$ 724	BIS	XP Rollout - BIS Web Team
		\$ 1,635	Regulatory Services	Mpls One Call Project
44	12/31/2004	\$ 3,090	Regulatory Services	Mpls One Call Services on Motorola
		\$ 265	Public Works	XP Rollout - PW Hawthorne - 5 CD-RW Burners
		\$ 312	BIS	XP Rollout - BIS - 6 memory upgrades
		\$ 224	BIS	XP Rollout - BIS - 2 memory upgrades, keyboard, trackball
		\$ 43,813	Multiple small project & requests	Furnish and install printer kits software, printers, workstations, and PDAs and move equipment in December 2004
		\$ 1,870	BIS	Furnish and install mini-tower for BIS Web Development
		\$ 335	BIS	XP Rollout - Grants and Special Projects
45	2/22/2005	\$ 37,819	Multiple small project & requests	Furnish and install printer kits software, printers, workstations, and PDAs and move equipment in January 2005
		\$ 1,666	Health and Family Support	Upgrade hardware at Public Health Lab
		\$ 1,320	Fire Dept.	Reconfigure DSL (High speed access) at 12 Fire Stations
		\$ 5,805	BIS	Recover Email Data
		\$ 435	Finance	Install Tax System Upgrade
		\$ 510	Fire Dept.	Install FireHouse 6.1.6 Upgrade

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		\$ 428	Public Works	Install enQuesta at Fridley WMS
46	2/22/2005	\$ 10,751	Public Works	Services to Fridley Maintenance Facility Network
		\$ 10,255	Public Works	Upgrade Fridley Local Area Network
		\$ 4,680	BIS	Design B59 room for network
		\$ 2,298	Public Works	Leamington Network Upgrade - Hardware only
47	3/3/2005	\$ 1,870	BIS	Upgrade GX270 to Optiplex Mini Tower P4
		\$ 11,942	BIS	Frame Relay Conversion Project at Library site
		\$ 4,470	BIS	Frame Relay Conversion Project - Impound Lot
		\$ 585	Regulatory Services	Install Govern 8.5 Upgrade
		\$ 2,587	Regulatory Services	Load KIVA 7.2 Upgrade software onto desktops
		\$ 4,320	MPD	Develop access for U of M Police Application
		\$ 362	BIS	Upgrade computer memory for Media Services
		\$ 1,308	BIS	XP Rollout Hardware - PW Administration
		\$ 1,342	BIS	XP Rollout Hardware - PW Field Services
48	3/17/2005	\$ 45,682	Multiple small project & requests	Furnish and install printer kits software, printers, workstations, and PDAs and move equipment in February 2005
		\$ 2,294	BIS	Install Frame Relay
		\$ 450		Move staff in room 213 to temporary quarters
49	4/4/2005	\$ 28,000	Finance Dept.	Furnish and maintain 200 Gig Storage for Utility Billing
		\$ 1,020	BIS	Move BIS Staff from TriTech to 310 1/2 Ch Phase 1
		\$ 1,551	BIS	Move BIS Staff from TriTech to 310 1/2 Ch Phase 2
		\$ 285	MPD	Install and configure Property/Evidence Temporary Desk
		\$ 1,465	Regulatory Services	Install Motorola software onto desktops
		\$ 2,294	Public Works	
50	4/25/2005	\$ 3,291	Public Works	Furnish hardware for Leamington Network Upgrade
		\$ 17,964	City Attorney's Office	Furnish and manage 159 GIG of storage
51	4/25/2005	\$ 13,365	MPD	Upgrade local area network in City Hall Room 107
		\$ 11,385	MPD	Upgrade local area network in City Hall Room 110
		\$ 5,249	Various time & materials projects	December 2004 & January 2004 Time & Materials B T&M
		\$ 6,449	BIS	Furnish and Install hardware for Frame Relay Conversion Project

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52	4/25/2005	\$ 16,032	Convention Center	De-install and re-install hardware for Convention Center Remodel Project
		\$ 12,739	Multiple small project & requests	Furnish and install printer kits software, printers, workstations, and PDAs and move equipment in March 2005
		\$ 6,200	BIS	Furnish hardware for B59 IVR QA Server
53	6/14/2005	\$ 48,170	Multiple small project & requests	Furnish and install printer kits, software, printers, workstations, and PDAs and move equipment in May 2005
54	6/14/2005	\$ 37,180	Multiple small project & requests	Furnish and install printer kits, software, printers, workstations, & PDAs and move equipment in April 2005
		\$ 2,096	Various time & materials projects	Time & Materials Billing - May '05
		\$ 6,034	BIS	Frame Relay Conversion Project - SW MRI Addendum
		\$ 2,400	BIS	Install New Building Controls System
55	6/27/2005	\$ 5,040	MPD	Install Digital Recording Device
		\$ 15,434	Regulatory Services	Furnish accessories to the HP Ruggedized Notebooks for KIVA project
		\$ 5,468	BIS	Services for ArcGIS 9.0 Software Upgrade Project
		\$ 458	MPD	Support Property & Evidence OnGuard Support
		\$ 645	MPD	Furnish External access to City network for BCA
		\$ 6,034	BIS	Frame Relay Conversion Project Armory Addendum
		\$ 3,580	BIS	Telecom Network Extranet Solution
		\$ 3,804	BIS	Frame Relay Conversion Project East Yards Addendum
56	6/27/2005	\$ 934	Public Works	Leamington Ramp Desktops & Printer Long Distance Charges and Unisys Employees Fourth Quarter 2004 credit
		\$ (741)	BIS	
		\$ 900	Public Works	Install RIMS (Radio Shop) Database upgrade
		\$ 15,000	BIS	Furnish HP Rugged Notebook Software Maintenance
		\$ 1,875	Regulatory Services	Services for One Stop Moves at PSC
		\$ 1,208	MPD	Services for Second Precinct Moves
		\$ 3,960	BIS	Assist in Upgrade of DocuWare software
		\$ 8,566	Assessor's Office	Install Network Scanner
		\$ 450	Civil Rights Dept.	Set up EEOC Desktop
		\$ 465	MPD	Provide product and services for City Hall 110 Moves

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		\$ 550	City Attorney's Office	Connect to Henn Co Domestic Abuse to network
57	8/1/2005	\$ 345		Move Hardware at 223 City Hall
		\$ 3,240	BIS	Install Jazz software as a part of the Telecommunications project
		\$ 8,780	BIS	Upgrade City Hall Room 29 Local Area Network
		\$ 6,028	BIS	Assist with New Communications Room Design
		\$ 255	BIS	Move Personnel from Tritech to 310-1/2 CH
		\$ 750	Public Works	Move New Fridley Maintenance Building
		\$ 6,034	BIS	Frame Relay Conversion Project MPD at MPHA addendum
58	8/1/2005	\$ 45,940	Multiple small project & requests	Furnish and install printer kits, software, printers, workstations, & PDAs and move equipment in June 2005
59	8/25/2005	\$ 630	BIS	Network Access Services
60	8/25/2005	\$ 18,661	Multiple small project & requests	Furnish and install printer kits, software, printers, workstations, & PDAs and move equipment in July 2005
		\$ 13,667	Public Works	Upgrade local area network at East Yards Upgrade
		\$ 3,536	Multiple small project & requests	Time & Materials Billing for June and July-2005
		\$ 3,180	Public Works	Install InTow Manager Pilot software
61	9/21/2005	\$ 26,192	BIS	Reimburse Oracle for City's portion of Oracle maintenance for the period of 8/26/05 through 8/25/06
			MPD	Provide managed Services of edge equipment to network at MPD
62	11/1/2005	\$ 540		Configure and install BondEdge Application
		\$ 1,526	Regulatory Services	Move hardware for PSC 3rd Floor Move
		\$ 1,875	BIS	Move/recommend Room 107 Department/Training Room
		\$ 3,308	Public Works	Sewer Granite XP Project
		\$ 5,580	BIS	Migrate Extempore to Stellent application
		\$ 36,495	ECC-311 Call Center	Furnish and Install UPS for 311 Call Center Project
63	10/21/2005	\$ 29,523	Multiple small project & requests	Furnish and install printer kits, software, printers, workstations, & PDAs and move equipment in August 2005
64	10/18/2005	\$ 11,906	ECC-311 Call Center	Furnish and install additional hardware for 311 CRM WOM
65	11/14/2005	\$ 29,867	Multiple small project & requests	Furnish and install printer kits, software, printers, workstations, & PDAs and move equipment in September 2005

Change Order #	Date of Change Order	Charges	Project/Department	Change Order Detail
		\$ 4,801	MPD	3rd Precinct Sub-Station
		\$ 6,218	ECC-311 Call Center	Furnish and install 311 Call Center Network Printers
		\$ 4,350	BIS	Upgrade laptops for Sprint Air card connectivity
		\$ (526)	Health & Family Support	Credit from Health Dept. Overcharges
66	12/16/2005	\$ 19,448	Fire Dept.	Connect Fire Station 14 to network
			Fire Dept.	Upgrade connectivity at Fire Tower Network
67	12/16/2005	\$ 5,341	Regulatory Services	Move hardware at PSC 4th Floor to new location
		\$ 25,153	City Attorney's Office	Move and reconnect hardware required for office move
		\$ 6,278	BIS	Move and reconnect Data Center staff A019 to new locations
		\$ 2,565		Install MINS Application modification
68	12/22/2005	\$ 1,278	Public Works	Move and reconnect hardware for reconfiguration of Room #200
		\$ 1,459	MPD	Upgrade DSL at MPD University substation Upgrade
		\$ 1,684	MPD	Procure and install network and desktop at the new MPD substation at 1413 4th street S.E.
		\$ 2,700	Regulatory Services	Install KIVA Core Patch Upgrade
		\$ 3,242	Regulatory Services	Furnish and install portable hardware for Regulatory Services Health.
		\$ 4,380	Assessor's Office	Install, support and store user content of Valuetech application in Assessor's office.
		\$ 1,200	Human Resources	HRIS Upgrade Project.
		\$ 5,782	Assessor's Office	Relocate network equipment in COL Room 100 - Assessor's office
		\$ 4,452		Laptop setup & accessories
69	12/19/2005	\$ 32,384	Multiple small project & requests	Moves, Adds, and Changes for October
70	12/19/2005	\$ 49,516	Multiple small project & requests	Moves, Adds, and Changes for November
71	12/22/2005	\$ 1,125	Fire Dept.	Install Fire Dept. Application upgrades to CAMEO, Marplot and Aloha.
		\$ 1,212		Move hardware at Room 210 City Hall
		\$ 1,898		Install MINS Release 2.8.1 upgrade
		\$ 750	Regulatory Services	Move hardware - PSC 4th Floor Final Phase Project
		\$ 2,125	MPD	Install Olympus Digital Dictation (Pilot Project)
		\$ 22,935	BIS	De-install, move, reinstall hardware - Data Center Relocation Phase II

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Change Order #	Date of Change Order	Charges	Project/Department	Change Order Detail
		\$ 14,000	BIS	De-install, move, reinstall hardware - Data Center Relocation Phase II
72	1/11/2006	\$ 27,810	BIS	De-install, move, reinstall hardware - Data Center Relocation Phase I
		\$ 10,837	Convention Center	Furnish and Install Switch - Convention Center Fiber
73	1/31/2006	\$ 12,730	BIS	Move hardware and connect to New Public Library Network
		\$ 3,235	Fire Dept.	Install UPS at Fire Station
		\$ 1,096	MPD	Move hardware at MPD Weapons Department
		\$ 9,239	City Council	Move hardware at City Council
		\$ 2,180	BIS	Install software for Telecom Convergence Blackbox VPN
		\$ (411)	BIS	Unisys Phone Usage Reimbursement - 3rd Quarter, 2005
		\$ (388)	BIS	Unisys Phone Usage Reimbursement - 4th Quarter, 2005
74	1/30/2006	\$ 37,311	Multiple small project & requests	Adds, Move, Changes for December, 2005
75	2/28/2006	\$ 47,586	Multiple small project & requests	Adds, Move, Changes for 1/3-9/06
76	2/28/2006	\$ 19,015	Multiple small project & requests	Adds, Moves, Changes for 1/10-20/06
77	2/28/2006	\$ 38,740	Multiple small project & requests	Adds, Moves, Changes for 1/23-31/06
78	3/6/2006	\$ 12,141	Multiple small project & requests	November 2005 Time and Material Billing
		\$ 17,492	BIS	Install B91 T1 Head End Router
		\$ 1,527	MPD	Move hardware from Background to Room 210.5
		\$ 8,955	BIS	Recover e-mail data from 6-1 to 10-15-05
		\$ 2,024	Public Works	Furnish and install hardware for Solid Waste Scale Replacement
		\$ 1,256	BIS/Fire Dept.	Move content and decommission B59 5500 Network
		\$ 1,842	MPD	Furnish and install printers for Weapons Department Network
		\$ 4,268	MPD	Install First Precinct Switch to Network
79	3/24/2006	\$ 26,325	BIS	Install 911 Telephone System Monitors
		\$ 8,842	MPD	Upgrade local area network in City of Lakes Basement
		\$ 5,104	BIS	Install switch for local area network for 311 Telecom
80	3/31/2006	\$ 23,624	MPD	Install 23 Safe Zone Cameras
		\$ 1,298	MPD	Relocate 3rd Precinct Switch to 5th Precinct

Change Order #	Date of Change Order	Charges	Project/Department	Change Order Detail
		\$ 1,162	City Attorney's Office	Connect City Attorney Remote Network to Henn. Co. Public Safety Center
		\$ 1,298	MPD	Move hardware at 100 City Hall for Intelligence Sharing and Analysis Center Project
		\$ 443	City Attorney's Office	Move hardware as a part of City Attorney's Furniture Reconfiguration Project
		\$ 2,520	Public Works	Furnish and install Battery for Bar Code Refresh January 2005
		\$ 1,778		Install software for Lexis Nexis Project
		\$ 4,046		EBMS Application Upgrade Project
		\$ 2,640	MPD	Voice Exchange (VXP) Loffler Project
		\$ 3,459	CPED	Upgraded wide-area network for Water Street Project
81	4/17/2006	\$ 31,428	Multiple small project & requests	Moves, Adds, Changes for February 2006
82	4/17/2006	\$ 26,020	Multiple small project & requests	Moves, Adds, Changes for March 1-15, 2006
83	4/17/2006	\$ 27,238	Multiple small project & requests	Moves, Adds, Changes for March 16-31, 2006
84	5/10/2006	\$ 523	Public Works	Move hardware from Hawthorne Ramp to Room 233
		\$ 465	Public Works	Install upgrade of AutoCAD 2006
		\$ 2,506	MPD	Move hardware for MPD Internal Affairs /CID Relocation Projects
		\$ 623	Civil Rights Dept.	EEOC Upgrade Project
		\$ 4,255	City Attorney's Office	Additional services for City Attorney Remodel Project
		\$ 18,145	Multiple small project & requests	Moves, Adds, and Changes for April 2006
		\$ 1,088	BIS	Move hardware for move to TriTech Building
		\$ 1,162	Credited on c/o #112	
		\$ 380	MPD	False Alarm Application Upgrade Project
85	6/5/2006	\$ 4,664.00	MPD	Wyman Hub Site Installation
		\$ 16,959.32	MPD	Motion Computing convertible Keyboard
		\$ 156.42	MPD	1st Precinct Kiosk Foreign Language PC
		\$ 2,080.00	MPD	MPD Juvenile Relocation Project
		\$ 6,389.50	MPD	MPD Admin. Offices Redesign Project
		\$ 1,674.00	MPD	Planning Department Move
86	6/22/2006	\$ 735.00	BIS	Vacate Central Library Project Office
		\$ 1,448.50	BIS	Vacate Central Library Project Office
		\$ 2,106.00	City Attorney's Office	Practice Manager Application Upgrade Project
		\$ 800.00	Health & Family Support	Engineering PC's upgrades
		\$ 1,460.00	MPD	3rd Precinct Switch Relocation to 4th Precinct
		\$ 36,516.16	Multiple small project & requests	Adds, Moves and Changes May, 2006

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Change Order #	Date of Change Order	Charges	Project/Department	Change Order Detail
87	7/3/2006		MPD	False Alarm Application Upgrade Project Managed Services
88	7/27/2006	\$ 16,397.00	MPD	Cedar Riverside Area SafeZoneCamera #8
		\$ 12,530.04	Multiple small project & requests	Adds, Moves and Changes for June 1-9, 2006
89	8/1/2006	\$ 47,460.09	Multiple small project & requests	Adds, Moves and Changes for June 10-30, 2006
90	8/1/2006	\$ 49,600.00	ECC-311 Call Center	Extended Frontlink Support
91	8/16/2006	\$ 3,191.00	Human Resources	HRIS ELM Development Server
		\$ 3,904.00	BIS	Stellent Memory & Ethernet Card
		\$ 2,081.00	Public Works	Mold Abatement at 300 Border Avenue
		\$ 2,040.00	MPD	APS Application Upgrade
		\$ 8,222.00	Human Resources	HRIS 8.9 QA and Production for Reports
		\$ 3,746.00	MPD	Police Precinct Call Recording Workstation
		\$ 23,882.87	Multiple small project & requests	Moves, Adds, Changes for July, 2006
92	8/21/2006	\$ 15,356.00	MPD	Shotspotter Server Solution
93	8/28/2006	\$ 5,900.00	ECC-311 Call Center	311 Telecom LAN Switch
		\$ 19,409.00	BIS	Cognos Development Local Server Storage
		\$ 2,359.00	Fire Dept.	Fire Station 17 Switch Upgrade
		\$ 4,787.50	Human Resources	HR Department Temporary Moves
		\$ 913.00	Public Works	COL 3rd Floor Computer Room Conversion
		\$ 2,080.00	MPD	1st Precinct Kiosk Foreign Language PC
		\$ 2,080.00	ECC-911	MECC Laptop for Mark Hamilton
93A	10/23/2006	\$ (2,080.00)	MPD	Credit 1st Precinct Kiosk Foreign Language PC
94	9/7/2006	\$ 31,223.10	Multiple small project & requests	Moves, Adds, Changes for August 17-31, 2006
		\$ 14,937.00	MPD	Safe Zone Portland and 15th Installation
		\$ 3,408.00	Health & Family Support	Healthy Homes and Lead Hazard Project
95	9/7/2006	\$ 21,784.88	Multiple small project & requests	Moves, Adds, Changes for August 1-16, 2006
		\$ 2,145.00	Convention Center	EBMS Patch Upgrade
		\$ 5,666.00	Public Works	Switch Upgrade at 300 Border Avenue
		\$ 11,060.00	MPD	SafeZone Wyan Hubsite Installation
96	9/11/2006	\$ 44,450.00	BIS	Extend 5Mbps Internet Bandwidth Service for 11 months
97	12/4/2006	\$ 4,268.00	Civilian Review Authority (CRA)	Install 24 Port Switch for move to 600 Grain Exchange Building
		\$ 5,341.00	BIS, CPED, 311, Public Works	Implement QMOE between City buildings
		\$ 3,430.00	Public Works	Projectwise Archive Solution
		\$ 12,600.00	Human Resources	HRIS - ELM Development Server Set-Up
		\$ 14,671.00	Public Works	Stage 9 Phase 2 Police Redesign
		\$ 1,020.00	ECC-911	DVI Extension Cables for Monitors

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Change Order #	Date of Change Order	Charges	Project/Department	Change Order Detail
98	10/13/2006	\$ 27,724.00	MPD	Shotspotter Network including 4 Routers and 1 Switch
		\$ 5,000.00	BIS	Two Additional Dual Channel Fiber controller for Cognos Environment
		\$ 2,411.01	ECC-911	CAD 911 16-Port Mini Switches for MECC Training Room
		\$ 6,390.00	BIS	Email Recovery Services for 2nd Quarter 2006
99	10/26/2006	\$ 30,531.60	Multiple small project & requests	Moves, Adds, Changes for September, 2006
100	12/6/2006	\$ 4,409.00	Human Resources	HR Department Permanent Moves
		\$ 1,552.50	Finance Dept.	3 Phased Moves in 325M and 330M City Hall
		\$ (384.55)	BIS	Credit for Unisys Long Distance Jan 1 - Sept 30, 2006
		\$ 3,206.00	MPD	Olympus Digital Dictation
		\$ 5,010.00	Public Works	Special Assessment Replacement
		\$ 1,200.00	Human Resources	Install Employee Survey Technology Product
		\$ 23,175.00	ECC-311 Call Center	Integrated Communications for 311 Staff
101	12/8/2006	\$ 27,373.57	Multiple small project & requests	Moves, Adds, Changes for October, 2006
		\$ 1,028.00	BIS	Upgrade Network to Hennepin County
102	12/8/2006	\$ 32,755.00	Public Works	Install one data and one voice T1 to Hamilton School
103	12/16/2006	\$ 703.00	Human Resources	Install UPS in HR
		\$ 39,115.18	Multiple small project & requests	Moves, Adds, Changes for November, 2006
		\$ 1,455.00	Public Works	Disconnect and Reconnect Equipment for COL Flooring Project
104	12/18/2006	\$ 14,119.78	Multiple small project & requests	Moves, Adds, Changes for November, 2006
		\$ 2,180.00	MPD	Provide VPN Access to the Vendor of the Shotspotter Project
		\$ 840.00	Public Works	Disconnect and Reconnect Equipment for Engineering Services Flooring Project
105	2/1/2007	\$ 5,664.50	ECC-311 Call Center	311 Redesign and Moves Project
		\$ 43,698.84	Multiple small project & requests	Moves, Adds, Changes for December, 2006
106	2/1/2007	\$ 13,482.04	BIS	Furnish and Configure Tablet PCs
		\$ 20,904.00	MPD	Integrate I2 Analyst Notebook with Police Databases
107	2/1/2007	\$ 11,634.00	Public Works	Move Building Access Control System to a Dedicated Server
		\$ 3,922.50	MPD	Relocate Police Chief, CID and IAU Staff
		\$ 7,148.11	Finance Dept.	Install a Telephone Meter Reading Server
		\$ 703.00	Cancelled on C/O 112	

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Change Order #	Date of Change Order	Charges	Project/Department	Change Order Detail
108	3/23/2007	\$ 42,278.31	Multiple small project & requests	Moves, Adds, Changes for January, 2007
109	3/29/2007	\$ 2,411.00	MPD	Move Three MPD Units to Hamilton School
		\$ 46,570.00	BIS	Install 10 New 48-Port Cisco Switches
110	4/2/2007	\$ 3,579.00	Public Works	Add 48-Port Switch to Hamilton School
		\$ 3,780.00	Human Resources	Set-up of the Development, QA and Production Environments for HRIS ELM
		\$ 6,022.50	BIS	Stellent Test bed - Upgrade the Existing Stellent QA Environment
		\$ 6,535.00	MPD	MPD Roll Call Room Upgrades
		\$ 3,975.00	Finance Dept.	Add 24-Port Switch to City Hall M Floor
		\$ 1,662.30	CPED	Upgrade to MINS 2.8.3
111	4/2/2007		Regulatory Services	Maintenance on Existing Oce Scanner
		\$ 2,337.00	BIS	Provide a Drop Box/Staging Directory for the Oce Scanner
		\$ 31,752.67	Multiple small project & requests	Moves, Adds, Changes for February, 2007
112	5/14/2007	\$ (703.00)		Remove cancellation on change order #107
		\$ (1,162.00)		Remove cancellation on change order #84
		\$ 1,620.00	Assessor's Office	Install the GovView application on 35 Assessor workstations
		\$ 4,400.00	BIS and Public Works	Install the latest release of the ArcGIS 9.2 software
		\$ 8,071.00	MPD	Move the SafeZone antenna cabling to an external conduit at the Wyman Building
Total Change Orders		\$ 3,845,348		