

CONTRACT: ZSS Nu-Recycling

As Of:

10/23/2019

Contract Type:

ZSS

Title:

Provide Full Service Lease and Maintenance Agreement for Two Nu-ReTec8800 Automatic Misting and Odor Control Systems at the Stickney & Calumet WRPs

Prepared by:

J. Ryan

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
Calumet & Stickney WRPs		04/05/18-12/31/20		

Group/Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	Stickney WRP	3099515	500719 Nu-Recycling Technology Inc.	262,500.00	(31,500.00)	231,000.00	231,000.00	126,000.00	126,000.00		126,000.00	-	105,000.00
	Calumet WRP	3099517	5001759 Nu-Recycling Technology Inc.	171,000.00	(19,500.00)	151,500.00	151,500.00	60,000.00	60,000.00	-	60,000.00	-	91,500.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				433,500.00	(51,000.00)	382,500.00	382,500.00	186,000.00	186,000.00	-	186,000.00	-	196,500.00

Comments: