

**21-617-11, Furnishing and Delivering Refurbished Low Voltage AC and DC Motors to Various Locations**

As Of: 3/21/2024

Contract Type: ZSF

Title: 21-617-11, Furnishing and Delivering Refurbished Low Voltage AC and DC Motors to Various Locations

Group/Item:                      Location:                      Validity Dates:                      Bid Deposit:                      Final Completion:

Various                      09/01/2021-09/01/2024

Group/Item	Location	PO #	Current Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP Delivered Value	SAP Invoiced Value	SAP Credit Memo Value	Still to Deliver
	SSA	3114918	5003063-L & S ELECTRIC INC	120,120.00	-	120,120.00	120,120.00	112,637.12	112,637.12		7,482.88
	NSA	3114919	5003063-L & S ELECTRIC INC	46,000.00	(2,434.00)	43,566.00	43,566.00	43,336.00	43,336.00	-	230.00
	CSA	3114920	5003063-L & S ELECTRIC INC	31,000.00	2,434.00	33,434.00	33,434.00	33,433.00	33,433.00	-	1.00
				197,120.00	-	197,120.00	197,120.00	189,406.12	189,406.12	-	7,713.88

Original Contract Amount      197,120.00  
 Date of Board Approval        7/15/2021  
 Cumulative Change Order (3/21/2024)      -  
 % Change of Original Contract Value      0.0%  
 Current Contract Value        197,120.00  
 Requested Increase or Decrease      35,481.60  
 New Contract Value            232,601.60  
 % Change of Current Contract Value      18.0%  
 % Change of Original Contract Value      18.0%