

23-636-11, Furnishing and Delivering Hydrogen Peroxide

As Of: 3/26/2024

Contract Type: ZSF

Title: Contract 23-636-11, Furnishing and Delivering Hydrogen Peroxide

<u>Group/Item:</u>	<u>Location:</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
	SWRP	02/26/2023-06/26/2024	\$19,900.00	

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
	SWRP	3122525	5015105-Evoqua Water Technologies, LLC	270,558.72	(18,313.56)	252,245.16	252,245.16	208,487.45	208,487.45	-	43,757.71
				270,558.72	(18,313.56)	252,245.16	252,245.16	208,487.45	208,487.45	-	43,757.71

Original Contract Amount	270,558.72
Date of Board Approval	2/2/2023
Cumulative Change Order (3/26/2024)	(18,313.56)
% Change of Original Contract Value	-6.8%
Current Contract Value	252,245.16
Requested Increase or Decrease	36,000.00
New Contract Value	288,245.16
% Change of Current Contract Value	14.3%
% Change of Original Contract Value	6.5%