20-613-13 (Re-Bid), Scavenger Services at Various Service Areas, Groups A and B

As Of: 6/7/2024 Contract Type: ZLF <u>Title:</u> Scavenger Services at Various Service Areas, Groups A and B

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
A-B	Various	07/15/21-07/15/24	Bond	

Group/ Item	Location	PO #	Current Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	Still to Deliver
Α	SWRP & SWM	5001819	6001190-Independent Recycling Services Inc.	1,996,500.00	(37,595.00)	1,958,905.00	1,958,905.00	1,859,627.55	1,859,627.55	-	99,277.45
В	CWRP	5001818	6001190-Independent Recycling Services Inc.	681,000.00	(82,366.00)	598,634.00	598,634.00	536,852.00	536,852.00	•	61,782.00
				2,677,500.00	(119,961.00)	2.557.539.00	2.557.539.00	2,396,479.55	2.396.479.55	-	161,059.45

Original Contract Amount 2,677,500.00 Date of Board Approval 6/17/2021 Cumulative Change Order (6/7/2024) (119,961.00) % Change of Original Contract Value -4.5% Current Contract Value 2,557,539.00 Requested Increase or Decrease 80,000.00 2,637,539.00 New Contract Value % Change of Current Contract Value 3.1% % Change of Original Contract Value -1.5%