

21-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA and CALSMA, Groups A and B

As Of: 7/21/2023

Contract Type: ZLF

Title: Utilization and Transportation of Air Dried Biosolids from LASMA and CALSMA, Groups A and B

J. Ryan

Group/Item:	Location: CALSMA & LASMA	Validity Dates: 06/09/21-06/09/24	Bid Deposit:	Final Completion:
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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	PO Bal.
Group B	CALSMA	5001805	6001705-Synagro Central, LLC	1,201,500.00	(29,169.02)	1,172,330.98	1,172,330.98	567,300.67	567,300.67	-	605,030.31
Group A	LASMA	5001806	6001705-Synagro Central, LLC	1,468,500.00	-	1,468,500.00	1,468,500.00	1,244,237.17	1,244,237.14	-	224,262.83
				2,670,000.00	(29,169.02)	2,640,830.98	2,640,830.98	1,811,537.84	1,811,537.81	-	829,293.14

Original Contract Amount	2,670,000.00
Date of Board Approval	5/6/2021
Cumulative Change Order (7/21/2023)	(29,169.02)
% Change of Original Contract Value	-1.1%
Current Contract Value	2,640,830.98
Requested Increase or Decrease	300,000.00
New Contract Value	2,940,830.98
% Change of Current Contract Value	11.4%
% Change of Original Contract Value	10.1%