

20-618-11, Furnish and Deliver HVAC and Refrigeration Parts and Services to Various Service Locations

As Of: 6/21/2024

Contract Type: ZLF

Title: Furnish and Deliver HVAC and Refrigeration Parts and Services to Various Service Locations

Group/Item:

Location:

Validity Dates:

Bid Deposit:

Final Completion:

Various

08/14/2020-08/14/2024

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 Liquidated Damages	Still to Deliver
	SSA	5001748	6001725-Core Mechanical Inc.	85,000.00	(29,585.00)	55,415.00	55,415.00	14,118.32	14,118.32	-	41,296.68
	CSA	5001749	6001725-Core Mechanical Inc.	201,900.00	(19,154.02)	182,745.98	182,745.98	142,158.80	133,358.80	8,800.00	40,587.18
	NSA	5001750	6001725-Core Mechanical Inc.	122,500.00	41,895.57	164,395.57	164,395.57	132,361.56	130,576.20	1,785.36	32,034.01
				409,400.00	(6,843.45)	402,556.55	402,556.55	288,638.68	278,053.32	10,585.36	113,917.87

Original Contract Amount	409,400.00
Date of Board Approval	7/16/2020
Cumulative Change Order (6/21/2024)	(6,843.45)
% Change of Original Contract Value	-1.7%
Current Contract Value	402,556.55
Requested Increase or Decrease	50,000.00
New Contract Value	452,556.55
% Change of Current Contract Value	12.4%
% Change of Original Contract Value	10.5%