

As Of: 8/25/2022

Contract Type: ZSF

Title: Furnish & Deliver Recertified Safety Relief Valves to Various Locations

Prepared J. Ryan
by:

Group/Item:

Location:
Various

Validity Dates:
7/27/2019-07/27/2022

Bid Deposit:
\$10,800.00

Final Completion:

Dept	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP Delivered Value	SAP Invoice Value	SAP Check Value	Pending Check Payment	SAP Still to Deliver Value
M&O	CWRP	3105717	Allied Valve, Inc.	59,635.00	(4,541.14)	55,093.86	55,093.86	33,140.51	33,140.51	33,140.51		21,953.35
M&O	SWRP	3105722	Allied Valve, Inc.	49,190.00	8,625.12	57,815.12	57,815.12	56,654.56	56,654.56	56,654.56		1,160.56
M&O	NSA	3105723	Allied Valve, Inc.	21,038.00	(9,255.00)	11,783.00	11,783.00	-	-	-		11,783.00
				129,863.00	(5,171.02)	124,691.98	124,691.98	89,795.07	89,795.07	89,795.07	-	34,896.91

Original Contract Amount	129,863.00
Date of Board Approval	6/6/2019
Cumulative Change Order (8/25/2022) \$	(5,171.02)
% Change of Original Contract Value	-4.0%
Current Contract Value	124,691.98
Requested Increase or Decrease \$	(34,896.91)
New Contract Value	89,795.07
% Change of Current Contract Value	-28.0%
% Change of Original Contract Value	-30.9%