

CONTRACT: 16-RFP-28

As Of: 5/24/2018 **Contract Type:** RFP **Title:** Procurement of Energy Advisory Services

Prepared by:
J. Ryan

Group/Item: **Location:** **Validity Dates:** **Bid Deposit:** **Final Completion:**
General Division 10/05/17 - 12/31/21

Group/ Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	General Division	3096637	5016187 American Powernet Management LP	412,400.00	(76,200.00)	336,200.00	336,200.00	18,600.00	18,600.00	-	18,600.00	-	317,600.00
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				412,400.00	(76,200.00)	336,200.00	336,200.00	18,600.00	18,600.00	-	18,600.00	-	317,600.00

Comments: