20-636-11, Furnishing and Delivering Hydrogen Peroxide

As Of: **8/24/2023** ***Contract Type:*** **ZSF** ***Title:*** **Furnishing and Delivering Hydrogen Peroxide** J. Ryan

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	SWRP	01/20/2021-04/20/2023		

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.
	SWRP	3112225	5015105-Evoqua Water Technologies, LLC	402,000.00	(35,587.20)	366,412.80	366,412.80	355,944.48	355,944.48	-	10,468.32
				402,000.00	(35,587.20)	366,412.80	366,412.80	355,944.48	355,944.48	-	10,468.32

Original Contract Amount	402,000.00
Date of Board Approval	11/19/2020
Cumulative Change Order (8/24/2023)	(35,587.20)
% Change of Original Contract Value	-8.9%
Current Contract Value	366,412.80
Requested Increase or Decrease	(10,468.32)
New Contract Value	355,944.48
% Change of Current Contract Value	-2.9%
% Change of Original Contract Value	-11.5%