

**Furnish and Deliver Electrical Catalog Products Under OMNIA Partners Cooperative (formerly U.S. Communities) Contract #EV2370**

**As Of:** 9/30/2024

**Contract:** 23-COP-66

**Title:** Furnish & Deliver Electrical Catalog Products Under OMNIA Partners Cooperative (formerly U.S. Communities) Contract #EV2370

**Group/Item:**

**Location:**  
Various

**Validity Dates:**  
1/2/2024-12/31/2024

**Bid Deposit:**  
NA

Group/Item	Location	PO #	Current Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	Still to Deliver
	NSA	3127089	5002291-Graybar Electric Company, Inc.	20,000.00	2,900.00	22,900.00	22,900.00	17,460.91	17,460.91	5,439.09
	SSA & GD	3127090	5002291-Graybar Electric Company, Inc.	32,500.00	9,900.00	42,400.00	42,400.00	32,977.98	32,977.98	9,422.02
	CSA	3127091	5002291-Graybar Electric Company, Inc.	40,000.00	7,000.00	47,000.00	47,000.00	33,769.20	33,769.20	13,230.80
	GA	3127092	5002291-Graybar Electric Company, Inc.	2,500.00	-	2,500.00	2,500.00	1,998.88	1,998.88	501.12
				95,000.00	19,800.00	114,800.00	114,800.00	86,206.97	86,206.97	28,593.03

Original Contract Amount	95,000.00
Date of Board Approval	10/5/2023
Cumulative Change Order (9/30/2024)	19,800.00
% Change of Original Contract Value	20.8%
Current Contract Value	114,800.00
Requested Increase or Decrease	13,500.00
New Contract Value	128,300.00
% Change of Current Contract Value	11.8%
% Change of Original Contract Value	35.1%