Outline Agreement with Hach Company

As Of: **3/19/2025** ***Contract Type:*** **OA** ***Title:*** Furnish and Deliver Analyzer Equipment and Parts to Various Locations Prepared by: J. Ryan

Group/Item:	***Location:***	***Validity Dates:***	***Bid Deposit:***
	Various	**09/01/2024-08/31/2025**	

Group/ Item	***Location***	***Agreement #***	***Current Vendor***	***Award Value***	***Change Order Incr/(Decr)***	***Adjusted Award Value***	***Agreement Value***	***SAP SES Value***	***SAP Invoice Value***	***SAP Check Value***	***Pending Check Payment***	***Agreement Balance***
	Various	**7002187**	**5002364-Hach Company**	450,000.00	9,900.00	459,900.00	459,900.00	NA	NA	NA	NA	1,373.62
				450,000.00	9,900.00	459,900.00	459,900.00	-	-	-	-	1,373.62

Original Contract Amount	450,000.00
Date of Board Approval	12/1/2022
Cumulative Change Order (3/19/2025)	9,900.00
% Change of Original Contract Value	2.2%
Current Contract Value	459,900.00
Requested Increase or Decrease	285,000.00
New Contract Value	744,900.00
% Change of Current Contract Value	62.0%
% Change of Original Contract Value	65.5%