

21-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA and CALSMA, Groups A and B

As Of: **5/28/2024**

Contract Type: ZLF

Title: Utilization and Transportation of Air Dried Biosolids from LASMA and CALSMA

Group/Item:

A & B

Location:

**LASMA &
CALSMA**

Validity Dates:

05/06/21-06/09/24

Bid Deposit:

Bond

Final Completion:

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	Still to Deliver
A	LASMA	5001806	6001705-Synagro Central LLC	1,468,500.00	265,468.50	1,733,968.50	1,733,968.50	1,733,968.50	1,733,968.50	-	-
B	CALSMA	5001805	6001705-Synagro Central LLC	1,201,500.00	(144,169.04)	\$ 1,057,330.96	1,057,330.96	\$ 1,019,612.44	1,019,612.44	-	37,718.52
				2,670,000.00	121,299.46	2,791,299.46	2,791,299.46	2,753,580.94	2,753,580.94	-	37,718.52

Original Contract Amount	2,670,000.00
Date of Board Approval	5/6/2021
Cumulative Change Order (5/28/2024)	121,299.46
% Change of Original Contract Value	4.5%
Current Contract Value	2,791,299.46
Requested Increase or Decrease	(37,718.52)
New Contract Value	2,753,580.94
% Change of Current Contract Value	-1.4%
% Change of Original Contract Value	3.1%