

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

As Of: 10/5/2023

Contract Type: ZLF

Title: Utilization and Transportation of Air Dried Biosolids from LASMA and CALSMA, Groups A and B

Group/Item:

A & B

Location:

LASMA &
CALSMA

Validity Dates:

06/09/2021-06/09/2024

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
B	CALSMA	5001805	6001705-Synagro Cenral LLC	1,201,500.00	(29,169.02)	1,172,330.98	1,172,330.98	710,896.58	710,896.58	-	461,434.40
A	LASMA	5001806	6001705-Synagro Cenral LLC	1,468,500.00	300,000.00	1,768,500.00	1,768,500.00	1,564,288.56	1,564,288.56	-	204,211.44
				2,670,000.00	270,830.98	2,940,830.98	2,940,830.98	2,275,185.14	2,275,185.14	-	665,645.84

Original Contract Amount	2,670,000.00
Date of Board Approval	5/6/2021
Cumulative Change Order (10/5/2023)	270,830.98
% Change of Original Contract Value	10.1%
Current Contract Value	2,940,830.98
Requested Increase or Decrease	(115,000.00)
New Contract Value	2,825,830.98
% Change of Current Contract Value	-3.9%
% Change of Original Contract Value	5.8%