

21-630-11, Furnish and Deliver Ferric Chloride

As Of: 5/3/2023

Contract Type: ZSF

Title: Furnishing and Delivering Ferric Chloride

Prepared by: J. Ryan

Group/Item:	Location:	Validity Dates:	Bid Deposit:
	EWRP & SWRP	1/21/2021-8/13/2023	

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 Check Value	Pending Check Payment	PO Bal.
	EWRP	3112583	5009029-Kemira Water Solutions, Inc.	100,000.00	(70,000.00)	30,000.00	30,000.00	-	-	-	-	30,000.00
	SWRP	3112585	5009029-Kemira Water Solutions, Inc.	2,220,000.00	(768,585.80)	1,451,414.20	1,451,414.20	1,007,174.40	1,007,174.40	1,007,174.40	-	444,239.80
				2,320,000.00	(838,585.80)	1,481,414.20	1,481,414.20	1,007,174.40	1,007,174.40	1,007,174.40	-	474,239.80

Original Contract Amount	2,320,000.00
Date of Board Approval	1/21/2021
Cumulative Change Order (5/3/2023)	(838,585.80)
% Change of Original Contract Value	-36.1%
Current Contract Value	1,481,414.20
Requested Increase or Decrease	(474,239.80)
New Contract Value	1,007,174.40
% Change of Current Contract Value	-32.0%
% Change of Original Contract Value	-56.6%