

CONTRACT: 22-408-12 (Re-Bid)

As Of: 10/2/2025 **Contract Type:** ZLF **Title:** Janitorial Services for the Main Office Building Complex V. Ambrose

Group/Item: **Location:** MOBC **Validity Dates:** 4/21/2022 - 6/12/2025 **Bid Deposit:** \$25,000.00

Group/ Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	PO Bal.
	MOBC	5001868	6001375 ECO- CLEAN MAINTENANCE INC.	2,589,424.84	164,000.00	2,753,424.84	2,753,424.84	2,667,093.38	2,667,093.38	86,331.46
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				-	-	-	-	-	-	-
				2,589,424.84	164,000.00	2,753,424.84	2,753,424.84	2,667,093.38	2,667,093.38	86,331.46

Comments:

Bid deposit ACH transaction #20497883 in the amount of \$25,000 cleared on July 10, 2025, thereby releasing the vendor's performance bond.

Retainage: None

Liquidated Damages: None

Final Payment: ACH transaction #20497286 in the amount of \$72,895.43 cleared on June 25, 2025, as the vendor's final payment for services rendered.

Original Contract Amount: \$2,589,424.84

Date Awarded: 4/21/2022

Cumulative Change Order: \$ 164,000.00

% Change of Original Contract Value: 6.33%

Current Contract Value: \$2,753,424.84

Requested Increase or Decrease: \$ (86,331.46)

% Change of Current Contract Value: -3.14%

Total % Change of Original Contract Value: 3%