

Department of Purchasing and Contracting Change Order Request Form

User Department: Sanitation	From: Tracy A. Hutchinson		
RFP No.: N/A	Title: Sourcewell Cooperative Contract		
Effective Date: 9/24/24	Expiration Date: 3/26/26		
Contract APPROVED Amount: \$2,587,455.00			
Contractor(s)	Contract No.	Amount Spent	
Rubicon Global, LLC	TBD	\$512,616.00	N/A
		Description of the second	
Total Amount Spent to Date: \$512,616.00			
User Department Recommendation:	Renew \square	Bid □	11
Justification: On May 7, 2024 Rubicon Global, LLC was sold to Wastech Corp., a subsidiary of Routeware, Inc. On September 24, 2024, the BOC approved the original award recommendation for Rubicon Global, LLC in the amount of \$2,587,455.00. PW Sanitation requests a CO for consent to assignment of an agreement. This contract provides new route management software for both service planning and execution with capabilities for static, dynamic and real-time routing assignments, scheduling, and dispatching for the Sanitation Division. (Please see below for further justification)			
Department Director Signature	No. (Address	2/4/	Date Date
Funding: General			
For Use by Purchasing and Contracting:	Approve 🗸	Deny [
Additional Comments:			
Jovan Hooper, CPF	Digitally signed by Jovan Hooper, CF Date: 2025.02.04 15:44:23 -05'00'		
Purchasing and Contracting Signature	-	Date	