

## Department of Purchasing and Contracting Change Order Request Form

User Department: PW - Sanitation	From: Tracy A. Hutchinson			
CPA No.: 1297573	Title: En	Title: Emergency Purchase for Debris		
Effective Date: 6/9/2022	_	Expiration Date: January 31, 2025		
Contract APPROVED Amount: \$5,037,500.00				
A THE STATE OF THE	CARCONICATIO 1		- Avventum Madureres -	
Contractor(s)	Contract No.	Amount Spent		
Russell Landscape	1297573	\$4,842,500.00	N/A	
Total Amount Spent to Date: \$4,842,500.00				
<u>User Department Recommendation:</u>	Renew $\square$	Bid □		
Justification: PW - Sanitation requests a contract extension until April 30, 2025 and an additional \$487,500.00 for the continuation of weekly residential debris collection services on designated routes located at the North Collections Lot. The monthly cost is \$162,500.00.				
Department Director Signature Date				
Funding: General Enterprise	3 Digit Fund Code			
CIP Line Item No. (if applicable):				
For Use by Purchasing and Contracting:	Approve 🗸	Deny [	1	
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Additional Comments:				
A new ITB has been issued for the continuous weekly residential debris collection services. An award recommendation has been submitted (ITB 24-101696), scheduled to be in place by May 1, 2025.				
Digitally signed by Jovan Hooper				
Date: 2025.03.13 18:57:47				
Purchasing and Contracting Signature		Date		