

## Department of Purchasing and Contracting Change Order Request Form

User Department: Sanitation	From: Tracy A. Hutchinson		
CPA No.: 1122508	Title:	Title: Landfill Professional Engineering &	
Effective Date: 9/11/18	Expirat	Expiration Date: 12/31/24	
Contract APPROVED Amount: \$7,744,461.84			
Contractor(s)	Contract No.	Amount Spent	
SCS Engineers	1122508	<del>\$4,913,878.88</del>	N/A
		\$4,543,375.88 JLH	
	MANAGEMENT		
Total Amount Spent to Date: \$4,913,878.88			
User Department Recommendation:	Renew $\blacksquare$	Bid □	
Justification:			
Sanitation would like to request for an extension on the contract with SCS Engineers until April 30,			
2025. This extension will allow time to complete the new RFP solicitation. The RFP vendor proposals are due to Purchasing, on December 18, 2024.			
are due to ruicinasilio, on becomber to.	2027.	11/20	/206
A Car A Williamson 11/Co/ 27			
Department Director Signature		Date (	1
Funding: General Enterprise 3 Digit Fund Code			
CIP Line Item No. (if applicable):			
A A A SERVICE AND A SERVICE AN			
For Use by Purchasing and Contracting:	Approve	□ Deny	
Additional Comments:			
Purchasing and Contracting Signature		Date	