

## Department of Purchasing and Contracting Change Order Request Form

User Department: PW - Sanitation	From: Tracy A. Hutchinson		
CPA No.: 1279778	Title: Conventional Grass Seeding		
Effective Date: 1/31/22	Expiration Date: 1/31/24		
Contract APPROVED Amount: \$86,000.00			
Contractor(s)	Contract No.	Amount Spent	
Flex Landscaping, LLC	1279778	\$81,000.00	N/A
Total Amount Spent to Date: \$81,000.00			
<b>User Department Recommendation:</b>	Renew	Bid □	
<u>Justification:</u> PW - Sanitation requests \$54,000.00 to cover for gras required for slope stabilization and erosion control me		minole Road Landfill. G	rass seeding is
Department Director Signature		4/20 Date	/23
Funding: General Enterprise X 3 Digit Fund Code 541 - Sanitation Enterprise			
CIP Line Item No. (if applicable):			
For Use by Purchasing and Contracting:	Approve X	Deny	
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Additional Comments:			
Phullis A. Head			
Phyllis A. Head	05/10/2023		
Purchasing and Contracting Signature	-	Date	