

Department of Purchasing and Contracting Change Order Request Form

User Department: PW - Sanitation	ser Department: PW - Sanitation From: Tracy A. Hutchinson				
CPA No.: 1286042	Title: Herbicide Growth Regulator Services _				
Effective Date: 3/22/22	Expiration Date: 3/31/25			+	
Contract APPROVED Amount: \$423,940.2	4				
Contractor(s)	Contract No.	Amount Spent			
American Eagle	1286042	\$375,312.64	N/A		
Total Amount Spent to Date: \$375,612.64					
User Department Recommendation:	Renew \square	Bid 🗆			
Justification: PW - Sanitation requests a Change Ord	er to extend the cor	ntract until July 31. 20	25 and to increas	e	
the contract by an additional \$67,581.60 ITB is in process for herbicide and grow). Consists of herbic	ide and growth regula	ator services. A ne		
Department Director Signature		3/19/ Date	125	-	
Funding: General Enterprise 3 Digit Fund Code 272 - Beautification Unincorporated					
CIP Line Item No. (if applicable):					
For Use by Purchasing and Contracting:	Approve	Deny			
Additional Comments:	ı				
Jovan Hooper					
Hooper Date: 2025.03.27 16:10:25 -04'00'					
Purchasing and Contracting Signature 16:10:25 -04'00' Date					