

## Department of Purchasing and Contracting Change Order Request Form

User Department: PW - Sanitatoin	From	Tracy A. Hutchinson		
RFP No.: 20-500544	Title:	Division Director		
Effective Date: May 3, 2022	Expir	ation Date: December 3	1, 2025	
Contract APPROVED Amount: \$8,000,000.00				
Contractor(s)	Contract No.	Amount Spent		
ARCADIS U.S., INC.	1284733	\$2,130,090.73	N/A	
Total Amount Spent to Date: \$2,130,090.73				
		'.		
Y				
Justification: Chair Latin 14/4/1/2 / Request a change order to				
User Department Recommendation:  Justification: Sanitation would like to Request a change order to add an additional \$200,000 to Arcadis on call engineering Services contract to continue the Sanitation Fund Kevenu and Fee Analyses work.  10/2/23				
Services contract to continue the Sanitation Fund Kevena				
and Fee Analyses Work.				
Department Director Signature Date				
Funding: General Enterprise 3 Digit Fund Code 54/- San/tation  CIP Line Item No. (if applicable):				
CIP Line Item No. (if applicable):				
		DV.		
For Use by Purchasing and Contracting:	Approve	<b>X</b> Deny		
Additional Comments:				
Phyllis Head			2	
	10/11/2023			
Purchasing and Contracting Signature	8	Date		