

## Department of Purchasing and Contracting Change Order Request Form

User Department: PW - Sanitation	PW - Sanitation From: Tracy A. Hutchinson			
CPA No.: 1297573		Emergency Purchase for Debris		
Effective Date: 6/9/2022	Expirati	Expiration Date: 6/30/24		<u>+</u>
Contract APPROVED Amount: \$3,900,000	0.00			
Contractor(s)	Contract No.	Amount Spent		
Russell Landscape	1297573	\$3,542,500.00	N/A	
Total Amount Spent to Date: \$3,542,500.00				
	D	D: J		
User Department Recommendation: Justification:	Renew	Bid □		
PW - Sanitation would like to request for	r additional \$1.950.0	000.00 for the continua	tion of weekly	
residential debris collection services on	designated routes lo	ocated at the North Co		_
Sanitation is also requesting for the con	*	until June 30, 2025.	1011	+
Department Director Signature	1862	Date	1/29	_
Funding: General Enterprise	3 Digit Fund Code	541 - Sanitation Operating		
CIP Line Item No. (if applicable):	_			
Cir Emoriton No. (ii apprioacio).				
For Use by Purchasing and Contracting:	Approve	Deny		
Additional Comments:				
Purchasing and Contracting Signature		Date		