



Department of Purchasing and Contracting
Change Order Request Form

User Department: PW- Sanitation

From: Phyllis A. Head

CPA No.: 947356

Title: Procurement Manager

Effective Date: 10/14/2014

Expiration Date: 12/31/2022

Contract APPROVED Amount: \$2,460,000.00

Contractor(s)	Contract No.	Amount Spent	
Pratt Recycling, Inc.	947356	\$1,628,886.90	N/A

Total Amount Spent to Date: \$1,628,886.90

User Department Recommendation:

Renew

Bid

Justification: PW-Sanitation request for an extension of Pratt Recycling contract until 7/31/23. This request allow for the continuation of the recycling materials while a new solicitation is in process. Sanitation would like to request for an additional \$480,000.00 (8,000 tons x \$60/ton) to cover for the extending period.

Tracy A. Hutchinson

Department Director Signature

10/26/22

Date

Funding: General Enterprise

3 Digit Fund Code 541 - Sanitation Enterprise

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis A.
Head

Digitally signed by Phyllis
A. Head
Date: 2022.10.26
11:30:52 -04'00'

10/26/2022

Purchasing and Contracting Signature

Date