

Department of Purchasing and Contracting Change Order Request Form

User Department: Beautification	From:	Tracy A. Hutchinson	
CPA No.: 1176675 - Russell Landscape 1272165 - American Eagle	Title:	Litter Removal Service	
Effective Date: Russell 8/31/20	Expiration	on Date: Russell 12/3	1/22
American Eagle 11/4/21 American Eagle 12/31/22			
Contract APPROVED Amount: Russell: \$1,900,911.33			
American Eagle: \$491,205.00			
Total: \$2,393,116.33			
Contractor(s)	Contract No.	Amount Spent	
Russell Landscape	1176675	\$1,852,860.49	N/A
American Eagle	1272165	\$414,532.69	14// (
Total Amount Spent to Date: \$2,267,393.18			
User Department Recommendation:	Renew 🗆	Bid □	
Justification: Beautification is requesting for an extension on Russell Landscape and American Eagle contracts until March 31, 2023 while the new ITB is in process. Beautification is also requesting for additional \$198,332.78 (\$135,830.34 = Russell; \$62,502.44 = American Eagle). This amount is to cover for services until March 31, 2023. Department Director Signature Date			
Funding: Gendval X Enterprise 3 Digit Fund Code 272 - Unincorporated Beautification			
CIP Line Item No. (if applicable):			
For Use by Purchasing and Contracting:	Approve X	Deny [
Additional Comments:			
Phyllis A. Head			
0	01/13/2023		
Purchasing and Contracting Signature		Date	