

Department of Purchasing and Contracting Change Order Request Form

User Department: PW - Sanitation	From: Phyllis A. Head			
CPA No.: 947356	Title: S	Title: Sale of Single Stream Recycling		
Effective Date: 10/14/2014	Expirat	Expiration Date: 12/31/2019		
Contract APPROVED Amount:				
Contractor(s)	Contract No.	Amount Spent		
Pratt Recycling	947356		N/A	
Total Amount Spent to Date:		3,000,000		
	S-2000-2000-1-1-1			
User Department Recommendation: Justification: Sanitation would like to extend the contract with Proto renew at \$60.00 per ton. Pratt has agreed to				
county will pay \$60 per ton for single stream recy 13,000 tons. \$60 per ton x 13,000 tons/year = \$780	voling materials. The estimation $0.000.00 \times 2$ years = \$1,580	ated single stream recycling ,000.00	material per year is	
Department Director Signature	150n	/0/30//	<u> </u>	
Funding: General Enterprise	3 Digit Fund Code	541		
CIP Line Item No. (if applicable):				
For Use by Purchasing and Contracting:	Approve x	Deny	0	
Additional Comments:				
Phylis & Head		10/30/19		
Purchasing and Contracting Signature Date				