

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
EXECUTIVE SUMMARY

SUBJECT: Change Order to Purchase Order No. 9122889 for FY 2022/23 (Staff Recommends Approval).

REQUESTED ACTION: Staff Recommends Approval

Meeting Type: Regular Meeting

DATE OF MEETING: 4/25/2023

CONTRACT: N/A

Vendor/Entity: Waste Management, Inc

Effective Date:

Termination Date: _____

Managing Division / Dept: **Operations**

BUDGET IMPACT: \$150,000.00

FUNDING SOURCE: General Fund

Type: Annual

EXPENDITURE ACCOUNT: 001-170-534-3400

HISTORY/FACTS/ISSUES:

Purchase Order No. 9122889 – Waste Management, Inc increase request of \$150,000.00.

Additional funds are needed to cover the costs of waste disposal for the remainder of the FY 22/23.

Staff is recommending that this Change Order be approved.

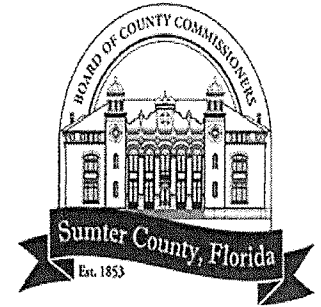
Prepared by: Jacqueline Valdez

ProWritingAid Check

Exhibit E

PURCHASE ORDER CHANGE ORDER REQUEST FORM

Attach a copy of the purchase order and any supporting documentation.



Purchase order number 9122889
 Vendor (include vendor's number from ADG) 1712 / Waste Management INC

Current purchase order amount (including any previously approved change orders) \$100,000.00
 Requested change order amount \$150,000.00
 New purchase order total \$250,000.00

PLEASE CHANGE THE FOLLOWING ITEMS (FILL IN ALL THAT APPLY)						
Item Number	From Quantity	To Quantity	From Unit Price	To Unit Price	From Account Code	To Account Code
1			\$100,000.00	\$250,000.00		001-170-534-3400

PLEASE ADD THE FOLLOWING ITEMS					
Item	Account	Description	Quantity	Unit Price	Amount

Reason/Justification/Special Instructions: **Funds to be added for CDA to cover remainder of Fiscal Year. Attached is the original PO.**

Signature/Approvals
Michael J. Bryant Digitally signed by Michael J. Bryant
 Date: 2023.04.19 07:23:38 -04'00'
 Division Head

Deborah L Snyder Digitally signed by Deborah L Snyder
 Date: 2023.04.19 08:40:22 -04'00'
 Department Director

Becky Segrest Digitally signed by Becky Segrest
 Date: 2023.04.19 08:45:53 -04'00'
 Purchasing Agent

Bradley Arnold Digitally signed by Bradley Arnold
 Date: 2023.04.19 09:29:29 -04'00'
 County Administrator - if applicable

 Date

 Date

 Date

 Date

Submit to Purchasing

SUMTER BOARD OF COMMISSIONERS

7375 POWELL RD STE 200
WILDWOOD FL 34785

PURCHASE ORDER: 9122889

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***** VENDOR *****
WASTE MANAGEMENT INC OF FL
PO BOX 4648
CAROL STREAM IL 60197-4648

***** DELIVER TO *****
SUMTER BOARD OF COMMISSIONERS
7375 POWELL RD STE 200
WILDWOOD FL 34785

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
12/15/22	01/14/23			NET		MALDERMAN

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
00024010	1712-1	(800)223-4825	(352)330-4515	

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		Hauling Services of MSW and C&D from the CDA	100,000.0000	100,000.00	001-170-534-3400
				** TOTAL **	100,000.00	

VENDOR INSTRUCTIONS:

1. MAIL INVOICES TO:
SUMTER CO BOARD OF COMMISSIONERS
7375 POWELL RD SUITE 206
WILDWOOD, FL 34785-4203
- OR EMAIL INVOICES TO:
ADMINISTRATIVE.SERVICES@SUMTERCOUNTYFL.GOV
2. INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
3. PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING DEPT.
4. ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
5. STATE TAX EXEMPT#: 85-8012622366C-3
6. IF YOU HAVE QUESTIONS, PLEASE CALL (352)689-4400.

SPECIAL INSTRUCTIONS:

AUTHORIZED BY