

New Contract Detail

Contract Number*	PR00005182
Contractor / Supplier*	RS Eden
Supplier ID	12815
Begin Date*	6/1/2023
End Date*	12/31/2024
Fund*	10
Account*	52880
DeptID*	284110
Project Number	
PC Business Unit	
Activity	
Source Type	
Category	
Subcategory	
Expenditure Amount*	\$ 215,583.00
Receivable Amount*	\$ 0.00
Funding Source*	Property Tax
Funds Included in Budget	Yes
Substitute W-9 Obtained	Yes

New Contract Detail

Contract Number*	PR00005217
Contractor / Supplier*	Park Avenue Center, Inc.
Supplier ID	11655
Begin Date*	6/1/2023
End Date*	12/31/2024
Fund*	10
Account*	52880
DeptID*	284110
Project Number	
PC Business Unit	
Activity	
Source Type	
Category	
Subcategory	
Expenditure Amount*	\$ 186,816.00
Receivable Amount*	\$ 0.00
Funding Source*	Property Tax
Funds Included in Budget	Yes
Substitute W-9 Obtained	Yes

Contract Amendment Detail

Amendment Number*	1	
Contract Number*	PR00004808	
Contractor / Supplier*	180 Degrees, Inc	
Supplier ID	10594	
Begin Date*	1/1/2023	
Original End Date*	12/31/2023	
Amended End Date*	12/31/2023	
Fund*	10	
Account*	52880	
DeptID*	284110	
Project Number		
PC Business Unit		
Activity		
Source Type		
Category		
Subcategory		
	Expenditure	Receivable
Amendment Amount*	\$ 100,000.00	\$ 0.00
Amended Not to Exceed*	\$ 400,000.00	\$ 0.00
Funding Source	Property Tax	
Funds Included in Budget	Yes	