

DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

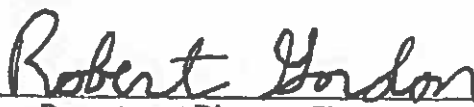
|  |   |
|--|---|
| <b>User Department: Purchasing and Contracting</b> | <b>From: Tammy Shew-Procurement Agent</b>       |
| <b>Sourcewell CA Contract #GA03-2-072115-OML</b>   | <b>Title: CO No. 1-Seminole Landfill Awning</b> |
| <b>Effective Date: 07/21/2015</b>                  | <b>Expiration Date: 07/20/2019</b>              |
| <b>Contract APPROVED Amount: \$222,953.52</b>      |   |

| Contractor(s)         | Contract No. | Amount Spent |  |
|-----------------------|--------------|--------------|--|
| Osprey Management LLC | 1132991      | 0            |  |

**Total Amount Spent to Date:**  
\$35,000.00

**User Department Recommendation:**


The vendor's original quote was not correct for the amount of the concrete required for this project. This change request is to account for the additional concrete required to provide adequate support for the beams of the awning, along with \$10,000 for other unforeseen contract contingencies. Construction Funding is secured by Sanitation CIP 104821.88105.541200.01.600257.542


2-11-19  
 Department Director Signature Date

Funding: General  Enterprise  3 Digit Fund Code \_\_\_\_\_  
 CIP Line Item No. (if applicable): 104821.88105.541200.01.600257.542.

**For Use by Purchasing and Contracting:**      Approve       Deny

**Additional Comments:**


2/11/19  
 Purchasing and Contracting Signature Date