



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation

From: Eugene McKinnie

CPA No.: 2000430

Title: Roll Off and Compactor Service and Repair

Effective Date: 4/15/25

Expiration Date: 4/30/27

Contract APPROVED Amount: \$200,000.00

Contractor(s)	Contract No.	Amount Spent	
CAR Industries	2000430 (Previously 2000240)	\$162,058.83	N/A

Total Amount Spent to Date: \$162,058.83

User Department Recommendation:

Renew

Bid

Justification:

Sanitation requests a Change Order #2 to increase the contract amount by \$200,000.00. This contract covers repair services for commercial roll-off containers and compactors.

Eugene McKinnie
Department Director Signature

3/27/26
Date

Funding: General Enterprise

3 Digit Fund Code 541 - Sanitation Operating

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Due to the increase in apartment complexes over the past year, additional compactors have been installed. This expansion has led to a higher demand for repairs on existing equipment. As a result, the Division is seeking additional funding to adequately meet current service needs.

Jovan
Hooper

Digitally signed by Jovan Hooper
Date: 2026.05.11 14:46:13 -04'00'

Purchasing and Contracting Signature

Date