DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Watershed Management (DWM)	**From:** Purchasing & Contracting
ITB No.: N/A	**Title:** Sole Source - Purchase twelve (12) - 39 Foot Dump Trailers)
Effective Date: N/A	**Expiration Date:** N/A
Contract APPROVED Amount: $844,800.00	**Number of Renewals to Date:** N/A

Contractor(s)	Contract No.	Agrees to Extend
East Manufacturing Corporation	N/A	N/a

User Department Recommendation: Renew ☐ Bid ☐ Increase ☑ Decrease ☐

Funding for Renewal Term: $37,200.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☐ Enterprise ☑ 3 Digit Fund Code 511 SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

The Department of Watershed Management needs additional funds to offset the price increase of for the 39" foot frame less dump trailers previously approved by the BOC. The vendor increased price by $37,200.00 since BOC approval and these funds are needed to complete purchase .

Dehayes Digitally signed by Dehayes Date: 2022.08.04 13:58:22 -04'00'

Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve ☑ Deny ☐

Additional Comments:

Angel Frazier Digitally signed by Angel Frazier Date: 2022.09.26 21:21:51 -04'00'

Purchasing and Contracting Signature **Date**