

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

2017 DEC 22 PM 1:41

User Department: Public Works - Sanitation		From: Tracy Hutchinson	
RFP No.: 16-500401		Title: Environmental Monitoring and GCCS and O&M Services	
Effective Date: January 1, 2017		Expiration Date: December 31, 2018	
Contract APPROVED Amount: \$2,255,150.00			
<hr/>			
Contractor(s)	Contract No.	Amount Spent	
Oasis Consulting Services	1040979	\$1,027,575.00	
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Total Amount Spent to Date: \$1,027,575.00			

User Department Recommendation: ** Change Order to Contract **

Amount \$ 160,909
Provide Construction Quality Assurance (CQA) and Project Management for the Gas Collection + Control System Expansion Project

Tracy Hutchinson
 Department Director Signature

12/22/17
Date

Funding: General Enterprise 3 Digit Fund Code 542

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Chris Hood
 Purchasing and Contracting Signature

12/22/17
Date

12/19/2017