



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation

From: Tracy A. Hutchinson

CPA No.: 1034377

Title: On-Call Professional Engineering Services

Effective Date: 11/30/2016

Expiration Date: 12/31/2022

Contract APPROVED Amount: \$6,250,000.00

Contractor(s)	Contract No.	Amount Spent	
Arcadis US, Inc.	1034377	\$5,324,483.59	N/A

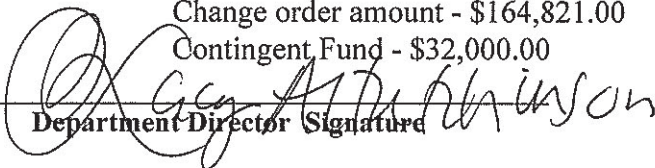
Total Amount Spent to Date: \$5,324,483.59

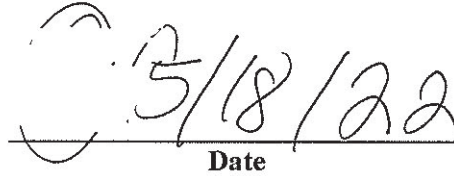
User Department Recommendation: Renew Bid

Justification: Sanitation would like to request for a change order to add an additional \$196,821.00 to Arcadis' contract. This amount will cover for the Sanitation Fund Revenue Sufficiency and Fee Analysis.

Change order amount - \$164,821.00

Contingent Fund - \$32,000.00


Department Director Signature


Date

Funding: General Enterprise

3 Digit Fund Code 541 - Sanitation Enterprise

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Based upon COO request and with DWM approval.

Michelle
Butler

Digitally signed by Michelle Butler
DN: cn=Michelle Butler, o=DeKalb County Govt,
ou=Purchasing and Contracting,
email=mrbutler@dekalbcountyga.gov, c=US
Date: 2022.05.18 18:57:55 -0400
Adobe Acrobat version: 2022.001.20117

5/18/22

Purchasing and Contracting Signature

Date