



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation

From: Tina Phan

CPA No.: 1176858

Title: Roll Carts Supply Delivery & Tracking

Effective Date: 8/27/19

Expiration Date: 8/31/22

Contract APPROVED Amount: \$3,485,980.00

Contractor(s)	Contract No.	Amount Spent	
Otto Environmental Systems	1176858	\$3,320,129.35	N/A
		Corrected amount spent \$3,520,197.96 Per Oracle. mkd	

Total Amount Spent to Date: \$4,035,980.00

User Department Recommendation:

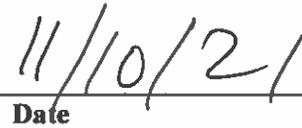
Renew

Bid

Justification:

PW - Sanitation is requesting an additional \$1,000,000.00 for the purchase of additional 15,000 95-gallon roll carts (phase II) for its automatic side loaders (ASL) operations.


Department Director Signature


Date

Funding: General Enterprise 3 Digit Fund Code _____

CIP Line Item No. (if applicable): 542

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:


Purchasing and Contracting Signature

11/15/2021

Date