

## Department of Purchasing and Contracting Change Order Request Form

| User Department: Sanitation   | From: Richard W. Lemke |                                      |                 |  |
|---|------------------------|--------------------------------------|-----------------|--|
| CPA No.: 1303313  | Title:                 | Title: Commercial Containers & Lids, |                 |  |
| Effective Date: 8/23/22   | Expira                 | Expiration Date: 8/31/25             |                 |  |
|   |                        | 8/31/25                              |                 |  |
| Contract APPROVED Amount: \$800,000.00  | )                      |                                      |                 |  |
|   |                        |                                      |                 |  |
| Contractor(s)   | Contract No.           | Amount Spent                         |                 |  |
| Wastequip Manufacturing Company,<br>LLC   | 1303313                | \$349,808.00                         | N/A             |  |
| Total Amount Spent to Date: \$349,808.00  |                        |                                      |                 |  |
|   |                        |                                      |                 |  |
| User Department Recommendation:   | Renew =                | Bid □                                |                 |  |
| Justification: Sanitation requests a CO to extend the contract until February 28, 2026. Also, to increase the |                        |                                      |                 |  |
| contract for an additional \$362,162.00. Consists of commercial containers & Lids, commercial                 |                        |                                      |                 |  |
| recycling containers, and-roll-off containe   | ers. A new ITB is i    | n process and bids are o             | currently under |  |
| Macele  |                        | 9-4-25                               | -               |  |
| Department Director Signature   |                        | Date                                 | <del> </del>    |  |
| 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:  |                        |                                      |                 |  |
| Jovan Digitally signed by Jovan Hooper  |                        |                                      |                 |  |
| Hooper Date: 2025.10.30 14:21:38 -04'00'  |                        |                                      |                 |  |
| Purchasing and Contracting Signature  Date  |                        |                                      |                 |  |

## **CO JUSTIFICATIONS:**

Sanitation requests a Change Order (CO) to extend the contract until February 28, 2026. Also, to increase the contract for an additional \$362,162.00. Consists of commercial containers & lids, commercial recycling containers, and roll-off containers. A new ITB is in process and bids are currently under review.

Sanitation needs new commercial containers for replacement of existing old/salvaged containers. There are many DeKalb County businesses that have containers with the bottoms falling apart or has multiple holes in them. These conditions are causing trash to fall on the ground while being serviced and attracting rodents. Additionally, leachate leakage has also become a problem spilling out onto the customers property.

Sanitation needs new containers in the following quantities:

162 (8-cubic yard) = \$259,200.00
 102 (6-cubic yard) = \$139,026.00
 36 (4-cubic yard) = \$36,144.00
 53 (3-cubic yard) = \$46,428.00
 TOTAL = \$480,798.00

Add: Contingent = \$100,000.00

Subtract: Current contract balance =(\$218,636.00) **TOTAL CO AMOUNT** = \$362,162.003