

**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Fleet

From: Tammy Shew-Procurement Agent

CPA No.: 1131126, 1130730, 1131165, 1131291, 1130733, 1131262, 1130975, 1131127, 1131275, 1131352, 1130740, 1130827, 1130764, 1131128, 1131139, 1130747, 1131368, 1130750, 1130979, 1131371, 1131295, 1131268, 1135749, 1131132, 1130801, 1130726, 1130884, 1130795, 1130888, 1130960, 1131373, 1130885, 1130753, 1130767, 1130869, 1130727, 1131167, 1130770, 1131178, 1130972, 1130886, 1130729, 1130944, 1130822, 1130732, 1130828, 1130734, 1131269, 1130806, 1131264, 1131180, 1130889, 1131608, 1131436, 1130776, 1130775, 1131279, 1131370 and 1130717

Title: Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (CO No. 1)

Effective Date: 10/09/18

Expiration Date: October 31, 2021

Contract APPROVED Amount: \$17,444,000.00

Contractor(s)	Contract No.	Amount Spent
See attached sheet with vendors & Expenditures and award amounts		\$15,202,208.33

Total Amount Spent to Date: \$15,202,208.33 as of May 6, 2021

Requested Funds: \$2,986,000

User Department Recommendation:

Requesting additional funds of (\$2,986,000) for outside repairs to extend through December 31, 2021. This extension will include the expiration date of October 31, 2021 and an additional two months to cover the contract going out for a new bid. The original request for the change order is due to an increase in high dollar amounts for repairs. Warranties no longer being in effect for ASL (Automated Side Loaders) needing repairs. 100% increase of tonnage of refuse coming into the Landfill during COVID, requiring more equipment use and more wear on the equipment. Increase in maintenance and repairs of pool units to meet the demands of supporting departments.

Department Director Signature

Date

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

Funding: General Enterprise 3 Digit Fund Code 611
CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date

5/20/2021