



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation

From: Tracy A. Hutchinson

CPA No.:

Title: NCPR - Emergency

Effective Date: 2/6/23

Expiration Date:

Contract APPROVED Amount: \$76,471.00

Contractor(s)	Contract No.	Amount Spent	
Green's Compressor Service		\$0.00	N/A

Total Amount Spent to Date: \$0.00

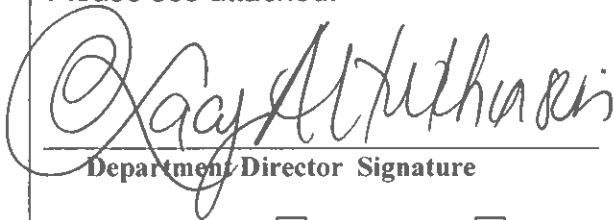
User Department Recommendation:

Renew

Bid

Justification:

Please see attached.


Department Director Signature


Date

Funding: General Enterprise

3 Digit Fund Code _____

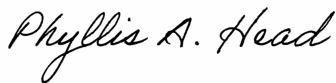
CIP Line Item No. (if applicable): 542

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



07/03/2023

Purchasing and Contracting Signature

Date

Justification for Change Order:

Sanitation is requesting a Change Order for new concrete pad, electrical wires, and new canopy to cover for the new compressor at the Seminole Road Landfill.

On February 28, 2023, Sanitation was approved for an emergency purchase of a new compressor and installation. Enclosed is the initial approved NCPR and new price quote, estimate #2256.

Change Order Amount:	\$22,981.25
Contingent Fund:	<u> \$6,000.00</u> (from previous approved NCPR)
Total:	\$28,981.25