



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: PW- Sanitation

From: Tracy A. Hutchinson

CPA No.: 2000240

Title: Roll Off and Compactor Service and
Repair

Effective Date: 4/15/25

Expiration Date: 4/30/26

Contract APPROVED Amount: \$50,000.00

Contractor(s)	Contract No.	Amount Spent	
CAR Industries	2000240	\$48,021.30	N/A

Total Amount Spent to Date: \$48,021.30

User Department Recommendation:

Renew ☒

Bid ☐

Justification:

PW - Sanitation requests a CO to extend the contract until April 30, 2027 and to increase the contract by an additional \$150,000.00. This contract provides roll-off container and self-contained trash compactor maintenance and repair services.


Department Director Signature

7/16/25
Date

Funding: General ☐ Enterprise ☒

3 Digit Fund Code 541 - Sanitation Operating

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Jovan
Hooper

Digitally signed by
Jovan Hooper
Date: 2025.07.31
13:48:04 -04'00'

Purchasing and Contracting Signature

Date