

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

User Department: PW – Sanitation	From: Tracy A. Hutchinson
ITB No.: 18-100958	Title: Commercial Containers <i>Annual contract w/ 2 options to renew</i>
Effective Date: July 19, 2018	Expiration Date: July 18, 2019
Contract APPROVED Amount: \$257,200.00	

Contractor(s)	Contract No.	Amount Spent
Draco Solutions, Inc.	1118473	195,281.40 251,630 = ^{PW}

Total Amount Spent to Date: \$195,281.40

User Department Recommendation:

PW – Sanitation is requesting for additional \$500,000.00 to purchase commercial containers for the Roll Off and Commercial Services Operations. This is due to the recent expansion of our service to the cities of Pine Lake and Stone Mountain.

Tracy A. Hutchinson
 Department Director Signature _____ Date 10/18/18

Funding: General Enterprise 3 Digit Fund Code 541

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Cheryl A. Head
 Purchasing and Contracting Signature _____ Date 10/23/18