DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Beautification
From: Tracy A. Hutchinson

CPA No.: 1188014 & 1188015
Title: Street Sweeping

Effective Date: 11/12/19
Expiration Date: 11/30/22

Contract APPROVED Amount: $228,470.55
($122,785.05 - Pateco; $105,685.50 - AC Sweeper)

Contractor(s)	Contract No.	Amount Spent	
Pateco Services	1188014	$76,272.15	N/A
AC Sweeper	1188015	$46,683.50	

Total Amount Spent to Date: $122,955.65

User Department Recommendation: Renew ☐ Bid ☐

Justification:
Beautification requests a $6,100.00 increase on Pateco's contract to pay for street sweeping services and to extend the current contracts with Pateco and AC Sweeper until March 31, 2023. This is to allow both contractors enough time to complete their assigned locations.

Tracy A Hutchinson
Department Director Signature

1/3/23
Date

Funding: General ☒ Enterprise ☐ 3 Digit Fund Code 581 - Stormwater

CIP Line Item No. (if applicable): ______

For Use by Purchasing and Contracting: Approve ☒ Deny ☐

Additional Comments:
AC Sweeper: $61,287.50 (needed) and $61,402.00 (remaining)
Pateco: $50,118.75 (needed) and $44,112.90 (remaining) = $6,005.85

Phyllis A. Head
Purchasing and Contracting Signature

1/13/2023
Date