

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

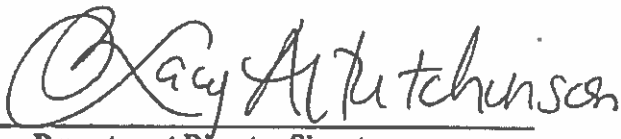
User Department: PW – Sanitation	From: Tracy A. Hutchinson
ITB No.: 18-100918	Title: Purchase of Mobile Office Trailers
Effective Date: May 10, 2018	Expiration Date: May 9, 2019
Contract APPROVED Amount: \$185,728.00	

Contractor(s)	Contract No.	Amount Spent
Mobile Modular Management Corp.	1109393	\$185,728.00

Total Amount Spent to Date: \$185,728.00

User Department Recommendation:

PW – Sanitation is requesting for additional \$100,576.00 to purchase one additional mobile office trailers to provide additional office space for Sanitation staff at the East Collection Lot located at 1750 Rogers Lake Road, Lithonia, GA 30058.



 Department Director Signature

6/20/18


 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:



 Purchasing and Contracting Signature

6/20/18

 Date

6/20/2018