



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation

From: Antwyn Brown

CPA No.: 1318937

Title: Tires Recycling Services

Effective Date: 1/24/23

Expiration Date: 1/31/26

Contract APPROVED Amount: \$284,252.00

Contractor(s)	Contract No.	Amount Spent	
Latham Home Sanitation	1318937	\$254,454.50	N/A

Total Amount Spent to Date: \$254,454.50

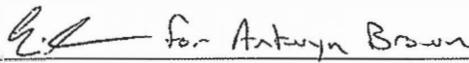
User Department Recommendation:

Renew

Bid

Justification:

Sanitation requests a Change Order (CO) to extend the contract until January 31, 2027 and to increase this contract by \$275,000.00. This CO provides continued recycling of tires collected from illegal dump sites, residential homes, and tires clean up projects and the 2026 Tire Amnesty Events.



2/12/26

Department Director Signature

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: 2026.02.13
08:18:12 -05'00'

Purchasing and Contracting Signature

Date