

Department of Purchasing and Contracting Change Order Request Form

User Department: Recreation, Parks and Cultural Affairs From: Purchasing and Contracting				
RFP No.: 22-500636	Title: G	SDOT Gateways and L	.andscaping	
Effective Date: 5/5/2023	Expiration Date: 12/31/2028			
Contract APPROVED Amount: \$4,893,295				
Contractor(s)	Contract No.	Amount Spent		
Russell Landsape LLC	1328331	\$	N/A	
Total Amount Spent to Date:				
User Department Recommendation:	Renew =	Bid □		
Justification: RPCA recommends to increase contract 1328331 by \$574,116 to include PATH maintenance for Dekalb County Trails and Greenways.				
Chuch O. Ellis	Judo 0-21/is 8/1/2025			
Department Director Signature		Date		
Funding: General Enterprise CIP Line Item No. (if applicable):	3 Digit Fund Code _			
For Use by Purchasing and Contracting:	Approve	Deny [
Additional Comments:	11 <u> •</u>			
Hooper Hooper	tally signed by Jovan per :: 2025.08.13 0:58 -04'00'	Data		
Purchasing and Contracting Signature		Date		