



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: PW-Sanitation

From: Phyllis A. Head

CPA No.: 1297573

Title: Procurement Manager

Effective Date: 6/9/2022

Expiration Date: 06/30/24

Contract APPROVED Amount: \$3,900,000.00

Contractor(s)	Contract No.	Amount Spent	
Russell Landscape, LLC	1297573	\$3,705,000.00	N/A


Total Amount Spent to Date: \$3,705,000.00

User Department Recommendation:

Renew

Bid

Justification: PW - Sanitation would like to request an additional \$1,137,500 for 7 months (July - January 31, 2025) Continuation of weekly residential yard debris Router for North Collections Lot.


Department Director Signature

6/24/24
Date

Funding: General Enterprise

3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date