

**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Public Works - Sanitation **From:** Tracy A. Hutchinson
ITB No.: 3003376 **Title:** Division Director
Effective Date: 4/14/16 **Expiration Date:** 4/30/18
Contract APPROVED Amount: \$3,882,597.72

| Contractor(s) | Contract No. | Amount Spent |
|---------------------------|--------------|--|
| OTTO ENVIRONMENTAL SYSTEM | 964447 | \$3,865,502.29 6,751,892.49 |

Total Amount Spent to Date: ~~\$3,865,502.29~~ 6,751,892.49 *PK*

User Department Recommendation:

Sanitation is submitting this form requesting that an additional ^{4,800,742.00 PK} ~~\$900,371~~ be added to the contract of Otto Environmental System. The funds on the current CPA #964447, have been exhausted and the contract expires April 30, 2018. This request would cover the purchase of roll carts, particularly for the recycling program, for the remainder of Otto's contract period (8 months). Otto Environmental is the provider of the roll carts, which are utilized in the department's county-wide residential garbage & recycling collection process. If not approved, the county's Sanitation Division would not be able to provide and meet the needs of the residents in providing the county mandated roll carts.

Tracy A. Hutchinson
 Department Director Signature

9/7/17
 Date

Funding: General Enterprise 3 Digit Fund Code 541
 CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Christy Neal
 Purchasing and Contracting Signature

9/18/17
 Date

9/7/2017