



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Agenda Item

File ID: 2025-1271

Substitute

11/10/2025

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Orders to Contract Nos. 1296044, 1296038 and 1296180 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM) and Public Works – Sanitation (Sanitation). These contracts consist of purchasing sodium hydroxide to treat wastewater and clean water for DeKalb County residents. This request seeks to increase contract funds and term through December 31, 2026. This request also seeks to add PW- Sanitation as a contract user. Awarded to PVS Technologies, Inc.; Airgas USA, LLC; and Univar Solutions USA, Inc. Total Amount Not To Exceed: \$5,275,000.00

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on June 28, 2022, for a total amount not to exceed \$6,363,288.00. On October 22, 2024, the BOC approved Change Order No. 1 to Contract Nos. 1296038 and 1296180 for ratification of Purchase Order No. 5006556 and to increase the contract funds for a total amount not to exceed \$2,600,000.00. On March 11, 2025, the BOC approved Change Order No. 2 to Contract No. 1296180 to increase contract funds for an amount not to exceed \$2,300,000.00. These contracts consist of providing chemicals to treat drinking water for DeKalb County residents. This request seeks to increase the contract term and funds through December 31, 2026 for all three contracts. This will result in Change Order No. 1 to Contract No. 1296044 and Change Order No. 2 to Contract No. 1296038 and Change Order No. 3 to Contract No. 1296180.

This substitute is submitted to add PW-Sanitation as a user of the Airgas USA, LLC contract and revise the total and estimated amount not to exceed.

RECOMMENDATION:

Recommended approval of Change Orders with:

PVS Technologies, Inc., 10900 Harper Avenue, Detroit, MI 48213

Line Item No. 1

Estimated Amount: \$2,600,000.00



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Univar Solutions USA, Inc., 8201 S. 212th St. Kent, WA 98032

Line Item No. 5

Estimated Amount: \$2,300,000.00

Airgas USA, LLC, 2015 Vaughn Rd. Bldg. 400, Kennesaw, GA 30144

Line Item No. 2

Estimated Amount: \$375,000.00

Total Amount Not To Exceed: \$5,275,000.00

ADDITIONAL INFORMATION:

- | | |
|--------------------------------------|--|
| 1. Contract Effective Date: | July 29, 2022 |
| 2. Contract Expiration Date: | December 31, 2025 |
| 3. Amount Spent on Previous Contract | \$8,338,135.87 |
| 4. Funding: | \$5,250,000.00 - Enterprise - Operating (DWM)
\$25,000.00 – Enterprise – Operating (Sanitation) |



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation	From: Purchasing & Contracting
CPA No.: 1296044	Title: Ferric Chloride, Liquid Oxygen, & Various Chemical
Effective Date: 7/21/22	Expiration Date: 12/31/26
Contract APPROVED Amount: \$543,264.70	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Airgas USA	1296044	

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$25,000.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

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

Justification:

Sanitation requests a Change Order to increase the contract in amount of \$25,000.00. This contract provides oxygen/acetylene at the Welding Shop.

 Department Director Signature

10-23-25

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date