

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

	A			
User Department: Watershed Management	From: Purchasing and Con	From: Purchasing and Contracting		
ITB/RFP No.: ITB No. 21-101346		<b>Title:</b> Manhole Castings & Accessories (Three (3) Year Multiyear Contract)		
Effective Date: 12/14/2021	Expiration Date: 12/31/20	Expiration Date: 12/31/2025		
Contract APPROVED Amount: \$1,093,000.00	Number of Change Order	Number of Change Orders to Date: 2		
Contractor(s)	Contract No(s).	Amount Spent		
Ferguson Waterworks, Inc.	1275646	\$303,600.46		
Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):  This contract will be utilized by the Department of Watershed Management to purchase manhole casting and accessories for the improvement of capacity flow of the DeKalb County Sewer System. DWM is working with P & C to rebid this service. DWM would like to extend the time and the term of the contract through 12/31/2026. The department has not incurred the amount of work projected for the contract amount awarded; no additional funding is needed.  If an increase to funding is required, provide the following:  Total Amount of Increase: \$ 0   Funding Source: General				
For Use by Purchasing and Contracting:  Additional Comments (if applicable):	proved: Yes No			
	tally signed by Crystal Manson e: 2025.10.06 16:35:35 -04'00'			



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

User Department: Public Works - Roads and Drainage	From: Purchasing and Contracting		
ITB/RFP No.: ITB No. 21-101346	Title: Manhole Castings & Accessories (Three (3) Year Multiyear Contract)		
Effective Date: 12/14/2021	Expiration Date: 12/31/2025		
Contract APPROVED Amount: \$1,093,000.00	Number of Change Orders to Date: 2		
	Milesell amanh santonions		
Contractor(s)	Contract No(s).	Amount Spent	
Ferguson Waterworks, Inc.	1275646	\$303,600.46	
the contract amount with specific details to include term dates  PW-R&D requests continued participation in CO #3 and add \$50,000 additional Cap funding. (Ferguso Accessories).  (DWM-Lead UD)  If an increase to funding is required, provide the following:	B Extension through Decer		
Total Amount of Increase: \$ \$50,000  Funding Source: General			
Department Director Signature & Date (Peggy V. Allen, DDPW 9-16-2025			
For the by Bushasing and Contracting	val. Vac (Na		
For Use by Purchasing and Contracting: Approv	red: Yes No		
Additional Comments (if applicable):			
Crystal Manson Digitally signed by Crystal Manson Date: 2025.10.17 17:01:06 -04'00' Purchasing and Contracting Signature			