

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: PW: Transportation	From: Purchasing and Contracting	
CPA No.: 2000180	Title: North Indian Creek Drive Traffic Signal and Pavement Marking (270 Days)	
Effective Date: April 24, 2025	Expiration Date: December 31, 2025	
Contract APPROVED Amount: \$529,761.26	Number of Change Orders to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
NGT Group, LLC	2000180	Yes

User Department Recommendation: Renew ☐ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: _____
(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 _____ SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

Transportation Division of Public Works is requesting a time extension on the current contract: 2000180 to June 30, 2026.
The extension is necessary due to delays in signal material manufacturing and delivery.

SPLOST Program Management Coordinator: Ledia King

SPLOST Approved Funding Amount: \$ No increase - Current Balance

SPLOST Category / Description: _____

Patrece G. Keeter Digitally signed by Patrece G. Keeter
Date: 2025.09.05 15:48:49 -04'00'

Department Director Signature

Date

<u>For Use by Purchasing and Contracting:</u>	Approve ☒	Deny ☐	
<u>Additional Comments:</u>			
Willie Moon Digitally signed by Willie Moon Date: 2025.09.26 03:07:50 -04'00' _____ Purchasing and Contracting Signature	<u>9/26/25</u> Date		