

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

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User Department: Watershed Management	From: Purchasing and Contracting	
ITB/RFP No.: ITB 21-101434	Title: Quarterly Barscreen And Annual Return Line	
	Cleaning (Three (3) Year Multiyear Contract)	
Effective Date: 04/18/2022	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$234,045.00	Number of Change Orders to Date: 0	
Contractor(s)	Contract No(s).	Amount Spent
Metal and Materials Engineers LLC	1284293	\$92,415.50
the contract amount with specific details to include term dates and funding amounts):  This contract will be utilized for quarterly cleaning of 3 inclined multi rake bar screens and an annual cleaning of the plant return lines. This service is needed to maintain consistent return flow of water through the treatment plant by removing lime scale buildup and other debris that may get stuck in the return lines. This will prevent sewer overflows. Bar screens need to be cleaned quarterly due to the amount of debris and grease that the plant receives daily. This trash and grease tend to coagulate together and create blockages on the screen preventing water from passing through the screens eventually leading to a spill situation. DWM is working with P & C to rebid this service. DWM would like to extend the time to match the term of the contract through 12/31/2026;no additional funding is needed.  If an increase to funding is required, provide the following:  Total Amount of Increase: \$ 0 Funding Source: General  Enterprise  3 Digit Fund Code: 511  SPLOST Category (if applicable):  CIP Line-Item No. (if applicable):  Other:  Digitally signed by Reginald Wells		
	: 2025.03.19 08:54:03 -04	
Department Director Signature & Date		
For Use by Purchasing and Contracting: Appro	ved: Yes No	
Additional Comments (if applicable):		
Crystal Ivialison	ly signed by Crystal Manson 2025.03.25 10:15:03 -04'00'	
Purchasing and Contracting Signature		