

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

User Department: Dept. of Watershed Management	From: Purchasing & Contracting (J. Schofield)
RFP No.: 17-500438	Title: Testing for Soils and Materials
Effective Date: September 28, 2017	Expiration Date: September 30, 2020
Contract Approved Amount: \$2,260,000.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend?
Matrix Engineering Group	1073328	Yes
Oasis Construction Services	1073330	Yes
Moreland Altobelli Associates	1073331	Yes
Corporate Environmental Risk Management	1073319	Yes

User Department Recommendation: Renew Bid Change Order No. 1

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): _____

VENDORS:
 Matrix Engineering Group: \$ 25,000 Oasis Construction Services \$ 25,000
 Moreland Altobelli Associates: \$ 25,000 Corporate Environmental Risk Management \$ 25,000

JUSTIFICATION:
 DWM is requesting change order of this contract to address the continuous need for soil and material testing for ongoing projects.

Carver Joseph Digitally signed by Carver Joseph
Date: 2020.07.27 13:09:12 -04'00'

Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

August 6, 2020

Purchasing and Contracting Signature **Date**

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

User Department: Public Works - Transportation	From: Purchasing & Contracting (J. Schofield)
RFP No.: 17-500438	Title: Testing for Soils and Materials
Effective Date: September 28, 2017 Contract	Expiration Date: September 30, ,2020
Approved Amount: \$2,260,000.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend?
Matrix Engineering Group	1073328	Yes
Oasis Construction Services	1073330	Yes
Moreland Altobelli Associates	1073331	Yes
Corporate Environmental Risk Management	1073319	Yes

User Department Recommendation: Renew Bid Change Order No. _____

Funding for Renewal Term: \$50,000
(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): _____

VENDORS:
 Matrix Engineering Group: \$ 30,000 Oasis Construction Services \$ 20,000
 Moreland Altobelli Associates: \$ _____ Corporate Environmental Risk Management \$ _____

JUSTIFICATION:
The firms are performing material testing for on-going Transportation projects.

David Felton _____ 7/27/2020 _____
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

August 6, 2020

 Purchasing and Contracting Signature Date

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

User Department: Facilities Management	From: Purchasing & Contracting (J. Schofield)
RFP No.: 17-500438	Title: Testing for Soils and Materials
Effective Date: September 28, 2017	Expiration Date: September 30, 2020
Contract Approved Amount: \$2,260,000.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend?
Matrix Engineering Group	1073328	Yes
Oasis Construction Services	1073330	Yes
Moreland Altobelli Associates	1073331	Yes
Corporate Environmental Risk Management	1073319	Yes

User Department Recommendation: Renew Bid Change Order No. _____

Funding for Renewal Term: \$225,000.00
(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: 100 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

VENDORS:
 Matrix Engineering Group: \$ 75,000.00 Oasis Construction Services \$ 50,000.00
 Moreland Altobelli Associates: \$ 50,000.00 Corporate Environmental Risk Management \$ 50,000.00

JUSTIFICATION:
 Facilities Management is requesting a six-month extension of contract.

Clyde D. Stovall July 27, 2020
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

August 6, 2020

 Purchasing and Contracting Signature Date