

DeKalb County Department of Purchasing and Contracting Change Order Request Form

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| User Department: DWM | From: Purchasing and Contracting | |
| ITB/RFP No.: ITB No. 21-101345 | Title: Salt (Three (3) Year Multiyear Contract) | |
| Effective Date: 10/5/2021 | Expiration Date: 12/31/2025 | |
| Contract APPROVED Amount: \$341,280.00 | Number of Change Orders to Date: 2 | |
| | | |
| Contractor(s) | Contract No(s). | Amount Spent |
| F M Shelton Inc | 1266062 | \$141,226.00 |
| | | |
| | atershed Management for Department of Watershed order to service DeKalb Colorice. Supplies are not avoice. Supplies are not avoirough 12/31/2026. The devarded; no additional funding between the coloric street in the coloric street. Supplies are not avoirough 12/31/2026. The devarded; no additional funding between the coloric street. | Management must have punty Citizens in case of vailable in season and often ebid this service. DWM would epartment has not incurred the ing is needed. |
| | 2025.10.02 10:40:30 -04 | 00 |
| Department Director Signature & Date | | |
| | | |
| For Use by Purchasing and Contracting: Approv | ed: Yes No | |
| Additional Comments (if applicable): | | |
| Crystal Manson Date: 2025.10.03 10:22:41 -04'00' | | |
| Purchasing and Contracting Signature | | |