



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: DWM

From: Sophia Thomas

CPA No.: 1104362

Title: Repair Parts for Water Lines

Effective Date: March 27, 2018

Expiration Date: September 30, 2021

Contract APPROVED Amount: \$1,384,981.82

Contractor(s)	Contract No.	Amount Spent
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Core & Main

1104362

\$1,118,857.86

User Department Recommendation:

Increase

Extend

Justification:

Repair parts for Waterlines CPA is a staple for all water related repairs for the Department of Watershed Management (DWM) and is utilized in most emergency repair situation for various repair parts. DWM recommends 15% increase in CPA funding in order to offset the increase in materials cost we are seeing across the industry on repair and MRO parts. Contract should be extended for 12 months . Funds requested is \$1,384,981.82 plus 15%(\$207,747.00) for a total of \$1,592,748.00.

Reginald Wells

Digitally signed by Reginald Wells
Date: 2021.07.07 14:57:50 -04'00'

7/7/2021

Department Director Signature

Date

Funding: General

Enterprise

3 Digit Fund Code 511

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date