

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

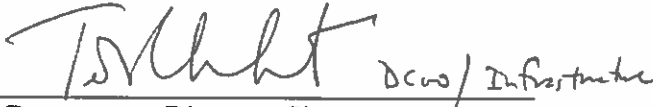
<b>User Department:</b> Department of Watershed Management	<b>From:</b> Scott Towler
<b>ITB No.:</b> 3003061	<b>Title:</b> Water Meters and Parts
<b>Effective Date:</b> 08-Apr-2014	<b>Expiration Date:</b> 31-Aug-2017
<b>Contract APPROVED Amount:</b> \$17,939,558.49	

Contractor(s)	Contract No.	Amount Spent	
Kendall Supply Inc.	924827	\$17,638,365.64	

**Total Amount Spent to Date:**  
\$17,638,365.64

**User Department Recommendation:**

Request a twelve month extension to the term of the agreement to allow for the completion of the vendor obligations under the contract.

 Department Director Signature	<u>8/8/17</u> Date
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Funding: General  Enterprise       3 Digit Fund Code \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**For Use by Purchasing and Contracting:**      Approve       Deny

**Additional Comments:**

\_\_\_\_\_      \_\_\_\_\_  
Purchasing and Contracting Signature      Date

8/9/2017