



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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing & Contracting
<b>RFP No.:</b> 19-101148	<b>Title:</b> Granite Rubble Stone
<b>Effective Date:</b> 03/31/2020	<b>Expiration Date:</b> 03/31/2024
<b>Contract APPROVED Amount:</b> \$2,608,252.34	<b>Number of Change Orders to Date:</b> 1

Contractor(s)	Contract No(s).	Amount Spent
Bedrock Granite Co., Inc.	1214031	\$1,194,090.25

**For Use by User Department:**

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

Granite Rubble Stone is required by the EPA and EPD for lining and maintaining creek beds, and to prevent erosion issues throughout DeKalb County. All build design construction requires this stone for filtration, drainage and erosion control purposes. Rain and other water washouts of critical DWM infrastructure also requires Rubble Stone which is a heavier stone used to control heavy water flow. The current contract expires March 31, 2024. DWM is working with P & C to rebid this service. DWM would like to extend the contract until March 31, 2025; 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: \_\_\_\_\_

**David Hayes**

Digitally signed by David Hayes  
Date: 2024.02.05 13:13:30 -05'00'

Department Director Signature & Date

**For Use by Purchasing and Contracting:**

Approved: Yes  No

Additional Comments (if applicable):

**Crystal Creekmore**

Digitally signed by Crystal Creekmore  
Date: 2024.02.05 14:18:51 -05'00'

Purchasing and Contracting Signature & Date



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

<b>User Department:</b> PW-Roads & Drainage	<b>From:</b> Purchasing & Contracting
<b>RFP No.:</b> 19-101148	<b>Title:</b> Granite Rubble Stone
<b>Effective Date:</b> 03/31/2020	<b>Expiration Date:</b> 03/31/2024
<b>Contract APPROVED Amount:</b> \$2,608,252.34	<b>Number of Change Orders to Date:</b> 1

Contractor(s)	Contract No(s).	Amount Spent
Bedrock Granite Co., Inc.	1214031	\$1,194,090.25

**For Use by User Department:**

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

PW-R&D requests to participate in Change Order No. 2 to (DWM-led) CPA 1214031 Bedrock Granite Co., Inc. for Term Extension for 12 months through March 31, 2025; and add additional \$400,000.00 to the contract cap.

This will allow contractor to continue supplying granite rubble stone used to address erosion control issues throughout the County. R&D plans to use the amount previously requested prior to Covid. R&D also proposes to participate in new solicitation, if deemed by DWM for a new competitively let contract for award.

**If an increase to funding is required, provide the following:**

**Total Amount of Increase:** \$ 400,000.00

**Funding Source:** General  Enterprise  3 Digit Fund Code: 581

SPLOST Category (if applicable): ---

CIP Line-Item No. (if applicable): ---

Other: ---

Department Director Signature & Date (Peggy V. Allen, DDPW)

**For Use by Purchasing and Contracting:**

Approved: Yes  No

Additional Comments (if applicable):

Crystal Creekmore Digitally signed by Crystal Creekmore  
Date: 2024.01.31 16:15:21 -0500

Purchasing and Contracting Signature & Date



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

<b>User Department:</b> Recreation Parks & Cultural Affairs	<b>From:</b> Purchasing & Contracting
<b>RFP No.:</b> 19-101148	<b>Title:</b> Granite Rubble Stone
<b>Effective Date:</b> 03/31/2020	<b>Expiration Date:</b> 03/31/2024
<b>Contract APPROVED Amount:</b> \$2,608,252.34	<b>Number of Change Orders to Date:</b> 1

Contractor(s)	Contract No(s).	Amount Spent
Bedrock Granite Co., Inc.	1214031	\$1,194,090.25

**For Use by User Department:**

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

RPCA recommends to extend and increase contract 1214031 for granite rubble stone.

**If an increase to funding is required, provide the following:**

Total Amount of Increase: \$ 25,000

Funding Source: General  Enterprise  3 Digit Fund Code: \_\_\_\_\_

SPLOST Category (if applicable): \_\_\_\_\_

CIP Line-Item No. (if applicable): \_\_\_\_\_

Other: \_\_\_\_\_

*Chuck O. Ellis*

Department Director Signature & Date

**For Use by Purchasing and Contracting:**

Approved: Yes  No

Additional Comments (if applicable):

**Crystal Creekmore**

Digitally signed by Crystal Creekmore  
Date: 2024.01.31 11:29:56 -05'00'

Purchasing and Contracting Signature & Date