



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

User Department: Watershed Management	From: Purchasing and Contracting
ITB/RFP No.: ITB 21-101346	Title: Manhole Castings & Accessories (Three (3) Year Multiyear Contract)
Effective Date: 02/18/2022	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$1,083,000.00	Number of Change Orders to Date: 1

Contractor(s)	Contract No(s).	Amount Spent
Ferguson Waterworks, Inc.	1275646	\$303,600.46

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):

This contract will be utilized by the Department of Watershed Management to purchase manhole casting and accessories for the improvement of capacity flow of the DeKalb County Sewer System.. DWM is working with P & C to rebid this service. DWM would like to extend the time to match the term of the contract through 12/31/2025;no additional funding is needed.

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

Total Amount of Increase: \$ 0 511
Funding Source: General Enterprise 3 Digit Fund Code: _____
 SPLOST Category (if applicable): _____
 CIP Line-Item No. (if applicable): _____
 Other: _____

Georginna Lockett

Digitally signed by Georginna Lockett
Date: 2024.10.23 21:39:40 -04'00'

Department Director Signature & Date

For Use by Purchasing and Contracting: Approved: Yes No

Additional Comments (if applicable):
 No money is required so the amendment for time extension will be handled independent of BOC approval.

Crystal Creekmore

Digitally signed by Crystal Creekmore
Date: 2024.10.24 11:28:01 -04'00'

Purchasing and Contracting Signature

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

User Department: Public Works - Roads & Drainage	From: Purchasing and Contracting
ITB/RFP No.: ITB 21-101346	Title: Manhole Castings & Accessories (Three (3) Year Multiyear Contract)
Effective Date: 02/18/2022	Expiration Date: 2/28/2025
Contract APPROVED Amount: \$1,083,000.00	Number of Change Orders to Date: 1

Contractor(s)	Contract No(s).	Amount Spent
Ferguson Waterworks, Inc.	1275646	\$303,600.46

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 continue participation in CO#2 Extension through December 31, 2025 and add \$20,000 to current Cap. Spend to date \$14,500.

There are 25,000 catch basins in the storm water inventory. Many lids have been damaged or stolen. This contract will allow us to better maintain the storm water infrastructure.

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

Total Amount of Increase: \$ 20,000
 Funding Source: General Enterprise-X 3 Digit Fund 581 - Stormwater Enterprise
 Code: SPLOST Category (if applicable): N/A
 CIP Line-Item No. (if applicable): N/A
 Other: N/A



12-6-2024

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

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Contract expires on 12/31/25. Time extension does not require BOC approval, but a funding increase does.

Crystal Creekmore
Digitally signed by Crystal Creekmore
 Date: 2025.01.30 19:30:57 -05'00'

Purchasing and Contracting Signature