

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

User Department: Watershed Management	From: Purchasing & Contracting
ITB No.: 22-101479	Title: On-Call Plumbing Services (Annual Contract with 2 Options to Renew)
Effective Date: July 12, 2022	Expiration Date: July 31, 2023
Contract APPROVED Amount: \$800,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc.	1297570	N/A
B&W Mechanical Contractors, Inc.	1297560	N/A

User Department Recommendation:

Funding for Renewal Term: \$60,000.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)
 Funding: General Enterprise SPLOST 3 Digit Fund Code 511
 CIP Line Item No. (if applicable): _____

Justification:

The Department of Watershed Management (DWM) recommends J2 Connect Inc (CPA 1297570) This vendor lowest responsive, responsible bidder based on the price quoted on the bid tabulation. This contract will be utilized to on call plumbing services for our facilities .DWM would like to be added to this contract and add funding to the contract .

David Hayes Digitally signed by David Hayes
Date: 2023.01.11 10:19:13 -05'00' 01.11.2023
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature Date

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

User Department: Fire Rescue	From: Purchasing & Contracting
ITB No.: 22-101479	Title: On Call Plumbing Services (Annual Contract with 2 Options to Renew)
Effective Date: July 12, 2022	Expiration Date: July 31, 2023
Contract APPROVED Amount: \$800,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Amount
B & W Mechanical Contractors, Inc.	1297560	\$425,000.00

User Department Recommendation: Increase | Decrease | Bid

Funding for Term: \$425,000

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST _____ 3 Digit Fund Code 270 Fire Fund
 CIP Line Item No. (if applicable): _

Justification:
 To increase funding on contract to cover estimated need for emergency repairs required due to sewer drain collapse at Fire Station 23.

 _____ Department Director Signature	_____ Date
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For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

_____ Purchasing and Contracting Signature	_____ Date
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