

	raer request rorm		
User Department: Watershed Management	From: Purchasing and Con	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 21-101400		<b>Title:</b> Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)	
Effective Date: 08/10/2021	Expiration Date: 12/31/20	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$100,000.00	Number of Change Order	Number of Change Orders to Date: 1	
Contractor(s)	Contract No(s).	Amount Spent	
Burnett Lime Company, Inc.	1262945	\$0.00	
For Use by User Department:			
This contract will be utilized to purchase Lime for a December 31,2025. DWM is working with P & C to time/term of the contract until December 31, 2026:  If an increase to funding is required, provide the following	all DWM treatment plants. To rebid this service. DWM we no additional funding need	ould like to extend the	
Total Amount of Increase: \$ Enterprise			
Reginald Wells	Digitally signed by Regin Date: 2025.09.02 10:54:2		
Department Director Signature & Date			
For Use by Purchasing and Contracting: App	proved: Yes No		
Additional Comments (if applicable):			
Crystal Manson	Digitally signed by Cr Date: 2025.09.02 13:	-	
Purchasing and Contracting Signature			



Change Orde	er Kequest Form	
User Department: Watershed Management	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 21-101400	Title: Water and Wastewater Treatment	
	Chemicals (Three (3) Year Multiyear Contract)	
Effective Date: 08/10/2021	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$2,104,120.00	Number of Change Orders to Date: 1	
Contractor(s)	Contract No(s).	Amount Spent
Southern Ionics, Inc.	1262929	\$1,445,941.75
For Use by User Department:		Abo contract time (town on in our con
Enter Recommended Change(s) and a Detailed Justification (please the contract amount with specific details to include term dates	•	the contract time/term or increase
This contract will be utilized to purchase Sodium Bisu	•	nt plants. The current
contract expires December 31,2025. DWM is working		•
increase funding and extend the time/term of the con		
If an increase to funding is required, provide the following:		
Total Amount of Increase: \$ 1,000,000.00		
Funding Source: General   Enterprise	ode: <u>511</u>	
SPLOST Category (if applicable):		
CIP Line-Item No. (if applicable): Other:		
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Reginald Wells		by Reginald Wells
r teginala vvello	Date: 2025.09.0	2 10:53:35 -04'00'
Department Director Signature & Date		
For Use by Purchasing and Contracting: Approv	ed: Yes / No	
The state of the s	ca. 1 <b>cs[y</b> ]	
Additional Comments (if applicable):		
Crystal Manson	Digitally signed by Cr	•
	Date: 2025.09.02 14:0	<u> </u>
Purchasing and Contracting Signature		



	arer request rerm		
User Department: Watershed Management	From: Purchasing and Con	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 21-101400		<b>Title:</b> Water and Wastewater Treatment Chemicals (Three (3) Multiyear Contract)	
Effective Date: 08/10/2021	Expiration Date: 12/31/20	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$3,020,880.00	Number of Change Order	Number of Change Orders to Date: 1	
Contractor(s)	Contract No(s).	Amount Spent	
Polydyne, Inc.	1262920	\$2,553,960.00	
For Use by User Department:			
Enter Recommended Change(s) and a Detailed Justification (the contract amount with specific details to include term dat This contract will be utilized to purchase Polymer for expires December 31,2025. DWM is working with Funding and extend the time/term of the contract under the	res and funding amounts):  or all DWM treatment plants  or & C to rebid this service.  or all December 31, 2026.	s. The current contract	
	Code: 511		
For Use by Purchasing and Contracting:  Additional Comments (if applicable):	oved: Yes No		
Crystal Manson  Purchasing and Contracting Signature	Digitally signed by Cr Date: 2025.09.02 14:	•	



Change Orde	er Kequest Form	
User Department: Watershed Management	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 21-101400	Title: Water and Wastewater Treatment	
	Chemicals (Three (3) Year Multiyear Contract)	
Effective Date: 08/10/2021	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$4,550,735.00	Number of Change Orders to Date: 1	
Contractor(s)	Contract No(s).	Amount Spent
Mississippi Lime Company	1262923	\$2,847,350.62
For Use by User Department:		Also continent times /towns on increase
Enter Recommended Change(s) and a Detailed Justification (plot the contract amount with specific details to include term dates	•	the contract time/term or increase
This contract will be utilized to purchase Lime for all I	•	he current contract expires
December 31,2025. DWM is working with P & C to re	bid this service. DWM wo	
and extend the time/term of the contract until December	per 31, 2026	
If an increase to funding is required, provide the following:		
Total Amount of Increase: \$ 600,000.00		
Funding Source: General Enterprise 3 Digit Fund Co	<del>ode</del> : 511	
SPLOST Category (if applicable):		
CIP Line-Item No. (if applicable):		
Other:	0 =	
Reginald Wells		y Reginald Wells
i teginala vvelis	Date: 2025.09.02	2 10:52:34 -04'00'
Department Director Signature & Date		
For Use by Purchasing and Contracting: Approv	ed: Yes No	
, toppiou	ca. 1 <b>cs</b> 7 110	
Additional Comments (if applicable):		
	Digitally signed by Co	vetal Manean
Crystal Manson	Digitally signed by Cry Date: 2025.09.02 14:0	
Purchasing and Contracting Signature	Jato. 2020.00.02 14.0	



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User Department: Watershed Management	From: Purchasing and Con	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 21-101400		<b>Title:</b> Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)	
Effective Date: 08/10/2021	Expiration Date: 12/31/20	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$1,326,240.00	Number of Change Order	Number of Change Orders to Date: 1	
	_		
Contractor(s)	Contract No(s).	Amount Spent	
Pencco, Inc	1262947	\$ 779,180.00	
For Use by User Department:			
the contract amount with specific details to include term date. This contract will be utilized to purchase Hydrofluor contract expires December 31,2025. DWM is working increase funding and extend the time/term of the contract.	rosilicic Acid for all DWM troing with P & C to rebid this	service. DWM would like to	
If an increase to funding is required, provide the following:  Total Amount of Increase: \$ 400,000.00  Funding Source: General Enterprise  3 Digit Fund SPLOST Category (if applicable):	Code: 511	ninald Wells	
Reginald Wells	Date: 2025.09.02 10:5		
Department Director Signature & Date			
For Use by Purchasing and Contracting: Appr	roved: Yes No		
Additional Comments (if applicable):			
Crystal Manson	Digitally signed by Crys Date: 2025.09.02 14:0		
Purchasing and Contracting Signature			



	raer request rorm		
User Department: Watershed Management	From: Purchasing and Con	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 21-101400		<b>Title:</b> Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)	
Effective Date: 08/10/2021	Expiration Date: 12/31/20	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$5,991,320.00	Number of Change Order	Number of Change Orders to Date: 1	
Contractor(s)	Contract No(s).	Amount Spent	
C&S Chemicals, Inc.	1262912	\$5,838,617.11	
For Use by User Department:			
This contract will be utilized to purchase Aluminum contract expires December 31,2025. DWM is work increase funding and extend the time/term of the contract expires became the time of the contract expires are to funding is required, provide the following	n Sulfate for all DWM treatm king with P & C to rebid this contract until December 31,	service. DWM would like to	
Total Amount of Increase: \$ 3,000,000.00  Funding Source: General Enterprise ✓ 3 Digit Fund SPLOST Category (if applicable):			
Reginald Wells	Digitally signed by Regi Date: 2025.09.02 10:51		
Department Director Signature & Date			
For Use by Purchasing and Contracting: App	proved: Yes No		
Additional Comments (if applicable):			
Crystal Manson	Digitally signed by Cr Date: 2025.09.02 14:0		
Purchasing and Contracting Signature			