

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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing and Contracting
<b>ITB/RFP No.:</b> ITB No. 21-101400	<b>Title:</b> Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)
<b>Effective Date:</b> 08/10/2021	<b>Expiration Date:</b> 12/31/2025
<b>Contract APPROVED Amount:</b> \$100,000.00	<b>Number of Change Orders to Date:</b> 1

Contractor(s)	Contract No(s).	Amount Spent
Burnett Lime Company, Inc.	1262945	\$0.00

**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 to purchase Lime for all DWM treatment plants. The current contract expires December 31, 2025. DWM is working with P & C to rebid this service. DWM would like to extend the time/term of the contract until December 31, 2026: no additional funding 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: \_\_\_\_\_

**Reginald Wells**

 Digitally signed by Reginald Wells  
Date: 2025.09.02 10:54:20 -04'00'

Department Director Signature & Date

**For Use by Purchasing and Contracting:**

Approved: Yes ☒ No ☐

Additional Comments (if applicable):

**Crystal Manson**

 Digitally signed by Crystal Manson  
Date: 2025.09.02 13:59:42 -04'00'

Purchasing and Contracting Signature

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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing and Contracting
<b>ITB/RFP No.:</b> ITB No. 21-101400	<b>Title:</b> Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)
<b>Effective Date:</b> 08/10/2021	<b>Expiration Date:</b> 12/31/2025
<b>Contract APPROVED Amount:</b> \$2,104,120.00	<b>Number of Change Orders to Date:</b> 1

Contractor(s)	Contract No(s).	Amount Spent
Southern Ionics, Inc.	1262929	\$1,445,941.75

**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 to purchase Sodium Bisulfite for all DWM treatment plants. The current contract expires December 31, 2025. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the time/term of the contract until December 31, 2026

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

**Total Amount of Increase:** \$ 1,000,000.00

**Funding Source:** General ☐ Enterprise ☒ 3 Digit Fund Code: 511

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

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

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

**Reginald Wells**

Department Director Signature & Date

Digitally signed by Reginald Wells  
 Date: 2025.09.02 10:53:35 -04'00'

**For Use by Purchasing and Contracting:**

Approved: Yes ☒ No ☐

**Additional Comments (if applicable):**

**Crystal Manson**

Purchasing and Contracting Signature

Digitally signed by Crystal Manson  
 Date: 2025.09.02 14:00:12 -04'00'

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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing and Contracting
<b>ITB/RFP No.:</b> ITB No. 21-101400	<b>Title:</b> Water and Wastewater Treatment Chemicals (Three (3) Multiyear Contract)
<b>Effective Date:</b> 08/10/2021	<b>Expiration Date:</b> 12/31/2025
<b>Contract APPROVED Amount:</b> \$3,020,880.00	<b>Number of Change Orders to Date:</b> 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 (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 to purchase Polymer for all DWM treatment plants. The current contract expires December 31, 2025. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the time/term of the contract until December 31, 2026.

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

**Total Amount of Increase:** \$ 2,300,000.00

**Funding Source:** General ☐ Enterprise ☒ 3 Digit Fund Code: 511

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

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

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

Reginald Wells

Department Director Signature & Date

Digitally signed by Reginald Wells  
Date: 2025.09.02 10:53:07 -04'00'

**For Use by Purchasing and Contracting:**

Approved: Yes ☒ No ☐

Additional Comments (if applicable):

Crystal Manson

Purchasing and Contracting Signature

Digitally signed by Crystal Manson  
Date: 2025.09.02 14:00:36 -04'00'

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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing and Contracting
<b>ITB/RFP No.:</b> ITB No. 21-101400	<b>Title:</b> Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)
<b>Effective Date:</b> 08/10/2021	<b>Expiration Date:</b> 12/31/2025
<b>Contract APPROVED Amount:</b> \$4,550,735.00	<b>Number of Change Orders to Date:</b> 1

Contractor(s)	Contract No(s).	Amount Spent
Mississippi Lime Company	1262923	\$2,847,350.62

**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 to purchase Lime for all DWM treatment plants. The current contract expires December 31, 2025. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the time/term of the contract until December 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 Code: 511

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

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

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

Reginald Wells

Digitally signed by Reginald Wells  
Date: 2025.09.02 10:52:34 -04'00'

Department Director Signature & Date

**For Use by Purchasing and Contracting:**

Approved: Yes ☒ No ☐

**Additional Comments (if applicable):**

Crystal Manson

Digitally signed by Crystal Manson  
Date: 2025.09.02 14:00:56 -04'00'

Purchasing and Contracting Signature

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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing and Contracting
<b>ITB/RFP No.:</b> ITB No. 21-101400	<b>Title:</b> Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)
<b>Effective Date:</b> 08/10/2021	<b>Expiration Date:</b> 12/31/2025
<b>Contract APPROVED Amount:</b> \$1,326,240.00	<b>Number of Change Orders to Date:</b> 1

Contractor(s)	Contract No(s).	Amount Spent
Pencco, Inc	1262947	\$ 779,180.00

**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 to purchase Hydrofluorosilicic Acid for all DWM treatment plants. The current contract expires December 31, 2025. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the time/term of the contract until December 31, 2026

**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: 511  
 SPLOST Category (if applicable): \_\_\_\_\_  
 CIP Line-Item No. (if applicable): \_\_\_\_\_  
 Other: \_\_\_\_\_

**Reginald Wells**  
 Department Director Signature & Date


 Digitally signed by Reginald Wells  
 Date: 2025.09.02 10:51:38 -04'00'

**For Use by Purchasing and Contracting:**

Approved: Yes ☒ No ☐

**Additional Comments (if applicable):**

**Crystal Manson**  
 Purchasing and Contracting Signature

 Digitally signed by Crystal Manson  
 Date: 2025.09.02 14:01:16 -04'00'

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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing and Contracting
<b>ITB/RFP No.:</b> ITB No. 21-101400	<b>Title:</b> Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)
<b>Effective Date:</b> 08/10/2021	<b>Expiration Date:</b> 12/31/2025
<b>Contract APPROVED Amount:</b> \$5,991,320.00	<b>Number of Change Orders to Date:</b> 1

Contractor(s)	Contract No(s).	Amount Spent
C&S Chemicals, Inc.	1262912	\$5,838,617.11

**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 to purchase Aluminum Sulfate for all DWM treatment plants. The current contract expires December 31, 2025. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the time/term of the contract until December 31, 2026.

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

**Total Amount of Increase:** \$ 3,000,000.00  
**Funding Source:** General ☐ Enterprise ☒ 3 Digit Fund Code: 511  
 SPLOST Category (if applicable): \_\_\_\_\_  
 CIP Line-Item No. (if applicable): \_\_\_\_\_  
 Other: \_\_\_\_\_

**Reginald Wells**

Digitally signed by Reginald Wells  
 Date: 2025.09.02 10:51:11 -04'00'

**Department Director Signature & Date**

**For Use by Purchasing and Contracting:**

Approved: Yes ☒ No ☐

**Additional Comments (if applicable):**

**Crystal Manson**

Digitally signed by Crystal Manson  
 Date: 2025.09.02 14:01:46 -04'00'

**Purchasing and Contracting Signature**