

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

User Department: Watershed Management	From: Purchasing and Contracting
ITB/RFP No.: N/A	Title: Cooperative Agreement for Electrical Maintenance Services (Cobb County Contract No. 25-6865)
Effective Date: 06/24/2025	Expiration Date: 1/31/2027
Contract APPROVED Amount: \$200,000.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No(s).	Amount Spent
Capital City Electrical Services, LLC	2000322	\$120,000.00

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):

DWM would like to extend piggyback and add funds on this contract through January 31, 2027. This contract will be utilized for electrical maintenance at the County's water treatment facility, wastewater treatment facilities, pump stations functionality of the County's water/wastewater system.

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

Total Amount of Increase: \$ 100,000

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: 2025.11.14 11:33:56 -05'00'

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: 2025.11.25 11:04:06 -05'00'

Purchasing and Contracting Signature